

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MATHURA PACKAGING PRIVATE LIMITED

Payment Generated

:

25/05/2025

Application No

:

SWP/BPA/535178/2025

Payment Completed

:

27/05/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250527535178

Transaction ID

:

11000279056862

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 50284.00 |
| 2    | Construction of well              | 1000.00  |
| 3    | Compound wall                     | 1000.00  |
| 4    | Inspection fees                   | 1000.00  |
| 5    | Construction workers welfare fund | 19340.00 |

Total Amount

:

72624

Amount In Words

:

Rupees Seventy Two Thousand Six Hundred Twenty Four Only

With Regards,  
DTCP