

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KUNAL DOSHI

Payment Generated

:

28/11/2025

Application No

:

SWP/BPA/713362/2025

Payment Completed

:

28/11/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251128713362

Transaction ID

:

11000318492456

Demand Details:

S.No	Description	Amount
1	Building area	35982.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	22000.00

Total Amount

:

60982

Amount In Words

:

Rupees Sixty Thousand Nine Hundred Eighty Two Only

With Regards,
DTCP