

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KUNAL DOSHI

Payment Generated

:

15/12/2025

Application No

:

SWP/BPA/717133/2025

Payment Completed

:

15/12/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251215717133

Transaction ID

:

11000340511016

Demand Details:

S.No	Description	Amount
1	Building area	35964.00
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

:

60964

Amount In Words

:

Rupees Sixty Thousand Nine Hundred Sixty Four Only

With Regards,
DTCP