

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SS MANUFACTURING PVT LTD

Payment Generated

:

07/03/2025

Application No

:

SWP/BPA/474905/2025

Payment Completed

:

11/03/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250311474905

Demand Details:

S.No	Description	Amount
1	Building area	47592.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	24320.00

Total Amount

:

74912

Amount In Words

:

Rupees Seventy Four Thousand Nine Hundred Twelve Only

With Regards,
DTCP