

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SHRI PRITHVI LOGISTICS

Payment Generated

:

17/07/2025

Application No

:

SWP/BPA/484822/2025

Payment Completed

:

18/07/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250718484822

Demand Details:

S.No	Description	Amount
1	Building area	696202.00
2	Construction of well	2000.00
3	Compound wall	3000.00
4	Inspection fees	6000.00
5	Construction workers welfare fund	172660.00

Total Amount

:

879862

Amount In Words

:

Rupees Eight Lakh Seventy Nine Thousand Eight Hundred Sixty Two Only

With Regards,
DTCP