

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUNA WAREHOUSING LLP

Payment Generated

:

16/10/2025

Application No

:

SWP/BPA/496448/2025

Payment Completed

:

17/10/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20251017496448

Demand Details:

S.No	Description	Amount
1	Building area	3426275.00
2	Construction of well	100000.00
3	Compound wall	25000.00
4	Inspection fees	25000.00
5	Construction workers welfare fund	1657875.00

Total Amount

:

5234150

Amount In Words

:

Rupees Fifty Two Lakh Thirty Four Thousand One Hundred Fifty Only

With Regards,
DTCP