

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

EBIMANO M

Payment Generated

:

01/03/2024

Application No

:

SWP/BPA/132279/2024

Payment Completed

:

01/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240301132279

Demand Details:

S.No	Description	Amount
1	Building area	9234.00
2	Construction of well	150.00
3	Compound wall	150.00
4	Inspection fees	150.00
5	Machinery charges	1050.00
6	Construction workers welfare fund	13914.00

Total Amount

:

24648

Amount In Words

:

Rupees Twenty Four Thousand Six Hundred Forty Eight Only

With Regards,
DTCP