

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

EVERRENEW ENERGY PRIVATE LIMITED

Payment Generated

:

23/12/2024

Application No

:

SWP/BPA/419225/2024

Payment Completed

:

03/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250103419225

Transaction ID

:

11000258418936

Demand Details:

S.No	Description	Amount
1	Building area	35537.00
2	Construction of well	35485.00
3	Compound wall	16360.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	27650.00

Total Amount

:

117032

Amount In Words

:

Rupees One Lakh Seventeen Thousand Thirty Two Only

With Regards,
DTCP