

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MANI

Payment Generated

:

31/12/2024

Application No

:

SWP/BPA/420186/2024

Payment Completed

:

06/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250106420186

Transaction ID

:

11000258732357

Demand Details:

S.No	Description	Amount
1	Building area	10769.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	7569.00

Total Amount

:

21338

Amount In Words

:

Rupees Twenty One Thousand Three Hundred Thirty Eight Only

With Regards,
DTCP