

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

M SALMA BEGUM

Payment Generated

:

08/12/2024

Application No

:

SWP/BPA/291780/2024

Payment Completed

:

03/03/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250303291780

Transaction ID

:

11000266713168

Demand Details:

S.No	Description	Amount
1	Building area	6060.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	6060.00

Total Amount

:

13320

Amount In Words

:

Rupees Thirteen Thousand Three Hundred Twenty Only

With Regards,
DTCP