

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MASJID AMENA SALEM AL MHEIRI

Payment Generated

:

02/01/2025

Application No

:

SWP/BPA/433726/2024

Payment Completed

:

02/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250102433726

Demand Details:

S.No	Description	Amount
1	Building area	13460.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	4710.00

Total Amount

:

18870

Amount In Words

:

Rupees Eighteen Thousand Eight Hundred Seventy Only

With Regards,
DTCP