

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SALONA COTSPIN LIMITED

Payment Generated

:

02/01/2025

Application No

:

SWP/BPA/434677/2024

Payment Completed

:

02/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250102434677

Transaction ID

:

11000258274022

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 12420.00 |
| 2    | Construction of well              | 1000.00  |
| 3    | Compound wall                     | 1000.00  |
| 4    | Inspection fees                   | 3000.00  |
| 5    | Construction workers welfare fund | 4140.00  |

Total Amount

:

21560

Amount In Words

:

Rupees Twenty One Thousand Five Hundred Sixty Only

With Regards,  
DTCP