

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KAREEM HAQ SAHIB UMAR FARUK

Payment Generated

:

27/03/2024

Application No

:

SWP/BPA/171465/2024

Payment Completed

:

21/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240421171465

Transaction ID

:

11000215892975

Demand Details:

S.No	Description	Amount
1	Building area	39400.00
2	Construction of well	100.00
3	Compound wall	200.00
4	Inspection fees	200.00
5	Machinery charges	0.00
6	Construction workers welfare fund	19700.00

Total Amount

:

59600

Amount In Words

:

Rupees Fifty Nine Thousand Six Hundred Only

With Regards,
DTCP