

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

FAHITHA KOSER

Payment Generated

:

24/01/2025

Application No

:

SWP/BPA/429308/2024

Payment Completed

:

24/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250124429308

Transaction ID

:

11000261764590

Demand Details:

S.No	Description	Amount
1	Building area	15192.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	18568.00

Total Amount

:

34460

Amount In Words

:

Rupees Thirty Four Thousand Four Hundred Sixty Only

With Regards,
DTCP