

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

R FIROJA PARVEEN

Payment Generated

:

25/10/2024

Application No

:

SWP/BPA/380873/2024

Payment Completed

:

25/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241025380873

Transaction ID

:

11000247303087

Demand Details:

S.No	Description	Amount
1	Building area	7021.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	7021.00

Total Amount

:

15042

Amount In Words

:

Rupees Fifteen Thousand Forty Two Only

With Regards,
DTCP