

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ANITA SORIS

Payment Generated

:

23/04/2025

Application No

:

SWP/BPA/481173/2025

Payment Completed

:

14/05/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250514481173

Transaction ID

:

11000277529205

Demand Details:

S.No	Description	Amount
1	Building area	3132.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	0.00

Total Amount

:

4332

Amount In Words

:

Rupees Four Thousand Three Hundred Thirty Two Only

With Regards,
DTCP