

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

RINOSHA FATHIMA

Payment Generated

:

30/08/2025

Application No

:

SWP/BPA/625836/2025

Payment Completed

:

04/09/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250904625836

Transaction ID

:

11000296525899

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 29804.00 |
| 2    | Construction of well              | 100.00   |
| 3    | Compound wall                     | 100.00   |
| 4    | Inspection fees                   | 500.00   |
| 5    | Construction workers welfare fund | 43711.00 |

Total Amount

:

74215

Amount In Words

:

Rupees Seventy Four Thousand Two Hundred Fifteen Only

With Regards,  
DTCP