

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

N ROFINA A NAVAS NOUWAL BADUSHA

Payment Generated

:

10/02/2025

Application No

:

SWP/BPA/449951/2025

Payment Completed

:

10/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250210449951

Transaction ID

:

11000264077524

Demand Details:

S.No	Description	Amount
1	Building area	18480.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	27104.00

Total Amount

:

45584

Amount In Words

:

Rupees Forty Five Thousand Five Hundred Eighty Four Only

With Regards,
DTCP