

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SIRAJ KHATOON A

Payment Generated

:

27/05/2024

Application No

:

SWP/BPA/220437/2024

Payment Completed

:

29/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240529220437

Demand Details:

S.No	Description	Amount
1	Building area	5810.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1500.00
5	Construction workers welfare fund	11620.00

Total Amount

:

19930

Amount In Words

:

Rupees Nineteen Thousand Nine Hundred Thirty Only

With Regards,
DTCP