

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Mrs MUNIRA ALIASGER NAVAGHARWALA

Payment Generated

:

11/08/2025

Application No

:

SWP/BPA/344242/2024

Payment Completed

:

17/08/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250817344242

Demand Details:

S.No	Description	Amount
1	Building area	989133.00
2	Construction of well	133500.00
3	Compound wall	1000.00
4	Inspection fees	500.00
5	Construction workers welfare fund	543268.00

Total Amount

:

1667401

Amount In Words

:

Rupees Sixteen Lakh Sixty Seven Thousand Four Hundred One Only

With Regards,
DTCP