

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

HAJARA BEGUM

Payment Generated

:

24/06/2024

Application No

:

SWP/BPA/263772/2024

Payment Completed

:

02/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240702263772

Transaction ID

:

11000227070657

Demand Details:

S.No	Description	Amount
1	Building area	19279.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	30000.00

Total Amount

:

49779

Amount In Words

:

Rupees Forty Nine Thousand Seven Hundred Seventy Nine Only

With Regards,
DTCP