

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SALMA

Payment Generated

:

07/07/2024

Application No

:

Payment Completed

:

17/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240717281566

Demand Details:

S.No	Description	Amount
1	Building area	10556.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	12672.00

Total Amount

:

25228

Amount In Words

:

Rupees Twenty Five Thousand Two Hundred Twenty Eight Only

With Regards,
DTCP