

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

M A HASLIN IMRANA

Payment Generated

:

11/04/2024

Application No

:

SWP/BPA/176863/2024

Payment Completed

:

23/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240423176863

Demand Details:

S.No	Description	Amount
1	Building area	1525.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Machinery charges	1000.00
6	Construction workers welfare fund	8000.00

Total Amount

:

13525

Amount In Words

:

Rupees Thirteen Thousand Five Hundred Twenty Five Only

With Regards,
DTCP