

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRIYAVATHANA

Payment Generated

:

04/11/2025

Application No

:

SWP/BPA/679544/2025

Payment Completed

:

04/11/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251104679544

Transaction ID

:

11000314601317

Demand Details:

S.No	Description	Amount
1	Building area	9240.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	13552.00

Total Amount

:

23792

Amount In Words

:

Rupees Twenty Three Thousand Seven Hundred Ninety Two Only

With Regards,
DTCP