

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MENAKA M

Payment Generated

:

31/05/2024

Application No

:

Payment Completed

:

05/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240605237620

Demand Details:

S.No	Description	Amount
1	Building area	24000.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	10000.00
5	Construction workers welfare fund	0.00

Total Amount

:

34200

Amount In Words

:

Rupees Thirty Four Thousand Two Hundred Only

With Regards,
DTCP