

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

tharika

Payment Generated

:

25/05/2024

Application No

:

Payment Completed

:

09/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240609218854

Demand Details:

S.No	Description	Amount
1	Building area	4517.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	6320.00

Total Amount

:

11537

Amount In Words

:

Rupees Eleven Thousand Five Hundred Thirty Seven Only

With Regards,
DTCP