

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Mrs M MANIMEGALAI WO MANI

Payment Generated

:

27/12/2024

Application No

:

SWP/BPA/418694/2024

Payment Completed

:

28/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241228418694

Demand Details:

S.No	Description	Amount
1	Building area	3039.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	400.00
5	Construction workers welfare fund	16350.00

Total Amount

:

20189

Amount In Words

:

Rupees Twenty Thousand One Hundred Eighty Nine Only

With Regards,
DTCP