

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VENKATAGIRITHARAN MIRUNAARATHIKA

Payment Generated

:

22/12/2025

Application No

:

SWP/BPA/720224/2025

Payment Completed

:

23/12/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251223720224

Transaction ID

:

11000341413457

Demand Details:

S.No	Description	Amount
1	Building area	46200.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	40656.00

Total Amount

:

88056

Amount In Words

:

Rupees Eighty Eight Thousand Fifty Six Only

With Regards,
DTCP