

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MARIYANAYAGAM

Payment Generated

:

04/10/2024

Application No

:

SWP/BPA/346706/2024

Payment Completed

:

05/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241005346706

Demand Details:

S.No	Description	Amount
1	Building area	4600.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	460.00
5	Construction workers welfare fund	0.00

Total Amount

:

5060

Amount In Words

:

Rupees Five Thousand Sixty Only

With Regards,
DTCP