

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PUNITHAAROCKIANATHAHCHURCH

Payment Generated

:

29/05/2024

Application No

:

Payment Completed

:

29/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240529231306

Demand Details:

S.No	Description	Amount
1	Building area	1976.00
2	Construction of well	0.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	2000.00

Total Amount

:

4976

Amount In Words

:

Rupees Four Thousand Nine Hundred Seventy Six Only

With Regards,
DTCP