

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Saleth Kamala

Payment Generated

:

14/08/2024

Application No

:

Payment Completed

:

16/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240816309541

Demand Details:

S.No	Description	Amount
1	Building area	10350.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	300.00
5	Construction workers welfare fund	22300.00

Total Amount

:

32950

Amount In Words

:

Rupees Thirty Two Thousand Nine Hundred Fifty Only

With Regards,
DTCP