

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ASHAN RAJA R

Payment Generated

:

26/02/2024

Application No

:

SWP/BPA/116575/2024

Payment Completed

:

29/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240229116575

Transaction ID

:

11000207728364

Demand Details:

S.No	Description	Amount
1	Construction of well	100.00
2	Compound wall	0.00
3	Inspection fees	2000.00
4	Machinery charges	0.00
5	Construction workers welfare fund	19750.00
6	Building area	39520.00

Total Amount

:

61370

Amount In Words

:

Rupees Sixty One Thousand Three Hundred Seventy Only

With Regards,
DTCP