

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Nayaga Mercy

Payment Generated

:

26/06/2024

Application No

:

SWP/BPA/269778/2024

Payment Completed

:

29/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240629269778

Transaction ID

:

11000226574209

Demand Details:

S.No	Description	Amount
1	Building area	13460.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	0.00

Total Amount

:

14960

Amount In Words

:

Rupees Fourteen Thousand Nine Hundred Sixty Only

With Regards,
DTCP