

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

RANGA NAYAKI

Payment Generated

:

31/05/2024

Application No

:

SWP/BPA/148238/2024

Payment Completed

:

22/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240622148238

Transaction ID

:

11000225581587

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 20705.00 |
| 2    | Construction of well              | 200.00   |
| 3    | Compound wall                     | 500.00   |
| 4    | Inspection fees                   | 1000.00  |
| 5    | Construction workers welfare fund | 13080.00 |

Total Amount

:

35485

Amount In Words

:

Rupees Thirty Five Thousand Four Hundred Eighty Five Only

With Regards,  
DTCP