

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PARISH PRIEST OUR LADY OF ROSARY

Payment Generated

:

27/11/2024

Application No

:

SWP/BPA/395570/2024

Payment Completed

:

27/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241127395570

Transaction ID

:

11000253497339

Demand Details:

S.No	Description	Amount
1	Building area	8400.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	3500.00

Total Amount

:

12900

Amount In Words

:

Rupees Twelve Thousand Nine Hundred Only

With Regards,
DTCP