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Create Date : 27/08/2021

Name : HINDU LHAKHANG

Address : GT1-2399

Contact No : 17809093

Gelephu Thromde

Payment For : Plot Sub-division

Fee Type : Demarcation Pegs

CID :

Receipt No : GT/2021/25305

| Serial No. | Description. | Quantity. | Rate | Total Amount |
|------------|------------------|-----------|----------|--------------|
| 1 | Demarcation Pegs | 2.50 | 905.0000 | 2262.500000 |

Total Amount Payable : 2262.50

Payment Mode : Cash

Validation of this receipt is subject to realization of the amount.

Accountable Officer : Tshering Dekar

Gelephu Thromde

Invoice For: Land Demarcation and Peg **Invoice No:** GT/2021/40364
and Date: 27/08/2021

e: HINDU LHAKHANG
ess:

| S.No. | Slab Name | Quantity | Rate | Amount |
|-------|------------------|----------|----------|---------|
| 1 | Demarcation Pegs | 2.50 | 905.0000 | 2262.50 |

Amount: 2262.50000

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Gelephu Thromde

Payment For : Plot Sub-division

Fee Type : Land Demarcation Fee

CID :

Receipt No : GT/2021/25307

Create Date : 27/08/2021

Name : HINDU LHAKHANG

Address : GT1-2399

Contact No : 17809093

| Serial No. | Description. | Quantity. | Rate | Total Amount |
|------------|------------------|-----------|--------|--------------|
| 1 | Land Demarcation | 7828.00 | 0.2000 | 1565.600000 |

Total Amount Payable : 1565.60

Payment Mode : Cash

Validation of this receipt is subject to realization of the amount.

Accountable Officer : Tshering Dekar



Gelephu Thromde

Invoice For: Land Demarcation and Peg Invoice No: GT/2021/40365

and Date: 27/08/2021

Address: HINDU LHAKHANG

Address:

| S.No. | Slab Name | Quantity | Rate | Amount |
|-------|------------------|----------|--------|---------|
| 1 | Land Demarcation | 7828.00 | 0.2000 | 1565.60 |

Amount: 1565.6000

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