

DEPARTMENT OF TOWN AND COUNTRY PLANNING**Payment Receipt**

Applicant Name : Handloom Weavers Co Operative society Payment Generated : 03/04/2025
Application No : SWP/BPA/491600/2025 Payment Completed : 03/04/2025
Fees Type : Demand Fees
Receipt Number :
Transaction ID : 20250403491600

Demand Details:

S.No	Description	Amount
1	Building area	20427.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	30000.00

Total Amount : 50427
Amount In Words : Rupees Fifty Thousand Four Hundred Twenty Seven Only

With Regards,
DTCP