

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