

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRSM Buildtech LLP

Payment Generated

:

11/12/2024

Application No

:

SWP/BPA/317728/2024

Payment Completed

:

16/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241216317728

Demand Details:

S.No	Description	Amount
1	Stilt	0.00
2	Ground floor	36375.00
3	First floor	0.00
4	Second floor	0.00
5	Third floor	0.00
6	Temporary Sheds	500.00
7	Economically weaker section	0.00
8	Development changes	0.00

With Regards,
DTCP

S.No	Description	Amount
9	Rain Water Harvesting Structure Deposit	5000.00
10	Security Deposit	56250.00
11	Miscellaneous Charges	85751.00
12	C and D waste collection charges	10913.00
13	Scrutiny fees	582.00
14	Inspection fees	2000.00
15	Centage Charges	0.00
16	Vacant Land Tax	46520.00
17	Library Cess	4652.00

Total Amount : 248543
Amount In Words : Rupees Two Lakh Forty Eight Thousand Five Hundred Forty Three Only

With Regards,
DTCP