

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

G ASOKAN

Payment Generated

:

11/07/2023

Application No

:

SWP/BPA/010145/2023

Payment Completed

:

24/07/2023

Fees Type

:

Demand Fees

Receipt Number

:

2023072410145

Transaction ID

:

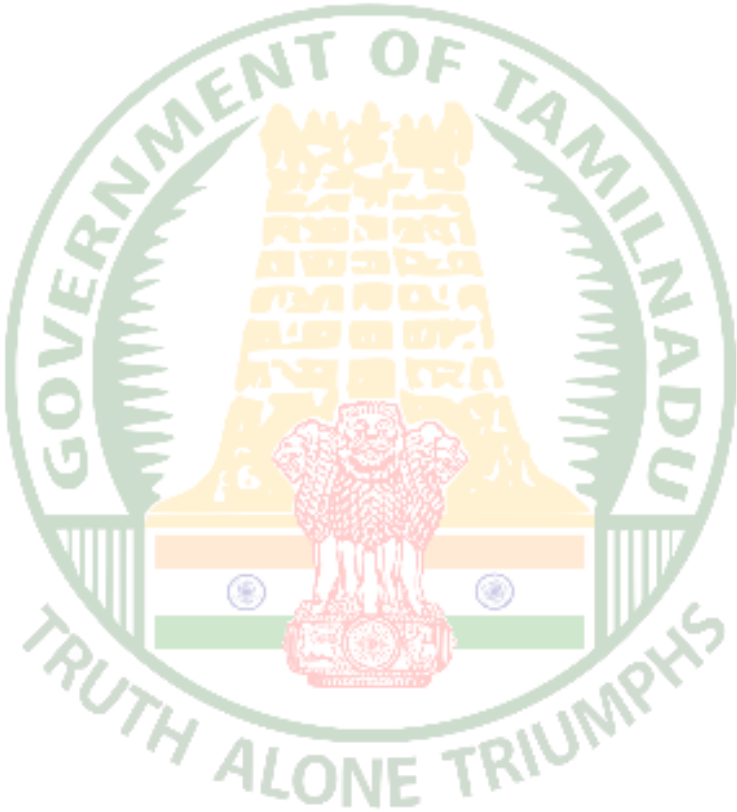
6273364940115

Demand Details:

S.No	Description	Amount
1	CC Charges	9623.00
2	Centage Charge for Building	5000.00
3	Centage Charge for Land	300.00
4	Display Board Charges	1500.00
5	Infrastructure and Amenities Charges	119568.00
6	Premium FSI Charges	0.00
7	Security Deposit Charges	59784.00
8	Shelter Charges	0.00

With Regards,
DTCP

Total Amount : 195775
Amount In Words : Rupees One Lakh Ninety Five Thousand Seven Hundred Seventy Five Only



With Regards,
DTCP