

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Preethi

Payment Generated

:

12/12/2022

Application No

:

SWP/BPA/003380/2022

Payment Completed

:

13/12/2022

Fees Type

:

Demand Fees

Receipt Number

:

202212133343

Transaction ID

:

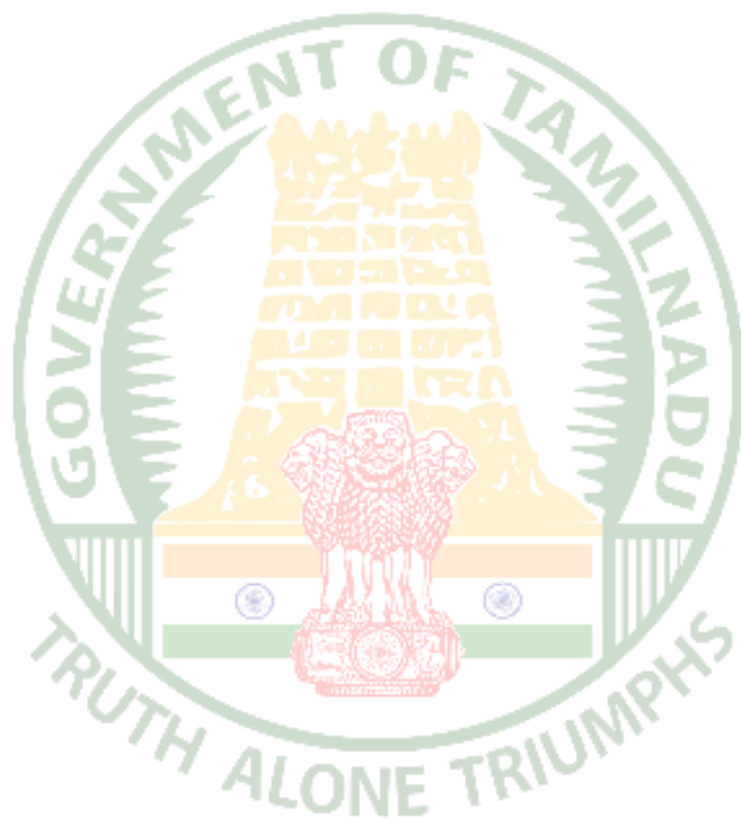
1115343341625

Demand Details:

S.No	Description	Amount
1	Centage Charge for Building	1000.00
2	Centage Charge for Land	300.00
3	Infrastructure and Amenities Charges	253125.00
4	CC Charges	0.00
5	Security Deposit Charges	0.00
6	Display Board Charges	1500.00
7	Shelter Charges	0.00
8	Premium FSI Charges	0.00

With Regards,
DTCP

Total Amount : 255925
Amount In Words : Rupees Two Lakh Fifty Five Thousand Nine Hundred Twenty Five Only



With Regards,
DTCP