

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VINAYAGAM AND NATARAJAN

Payment Generated

:

21/02/2023

Application No

:

SWP/BPA/003175/2022

Payment Completed

:

22/02/2023

Fees Type

:

Demand Fees

Receipt Number

:

202302223152

Transaction ID

:

8501676250239

Demand Details:

S.No	Description	Amount
1	Centage Charge for Building	10000.00
2	Centage Charge for Land	300.00
3	Infrastructure and Amenities Charges	1017750.00
4	CC Charges	29706.00
5	Security Deposit Charges	508875.00
6	Display Board Charges	1500.00
7	Shelter Charges	0.00
8	Premium FSI Charges	0.00

With Regards,
DTCP

Total Amount : 1568131
Amount In Words : Rupees Fifteen Lakh Sixty Eight Thousand One Hundred Thirty One Only



With Regards,
DTCP