

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PURAVANKARA PROJECTS LTD

Payment Generated

:

02/03/2023

Application No

:

SWP/BPA/005354/2023

Payment Completed

:

13/03/2023

Fees Type

:

Demand Fees

Receipt Number

:

202303135343

Transaction ID

:

4564714138939

Demand Details:

S.No	Description	Amount
1	Centage Charge for Land	0.00
2	Centage Charge for Building	1000.00
3	Infrastructure and Amenities Charges	168750.00
4	CC Charges	5382.00
5	Security Deposit Charges	84375.00
6	Display Board Charges	1500.00
7	Shelter Charges	0.00
8	Premium FSI Charges	0.00

With Regards,
DTCP

S.No	Description	Amount
9	Development Charges for Land	1800.00
10	Development Charges for Building	6000.00

Total Amount : 268807
Amount In Words : Rupees Two Lakh Sixty Eight Thousand Eight Hundred Seven Only



With Regards,
DTCP