

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Sri Vinayaga Transport and Suppliers

Payment Generated

:

23/08/2023

Application No

:

SWP/BPA/008794/2025

Payment Completed

:

23/08/2023

Fees Type

:

Demand Fees

Receipt Number

:

202308238794

Transaction ID

:

3053282604613

Demand Details:

S.No	Description	Amount
1	Centage Charge for Building	5000.00
2	Centage Charge for Land	300.00
3	Infrastructure and Amenities Charges	215625.00
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 : 222425
Amount In Words : Rupees Two Lakh Twenty Two Thousand Four Hundred Twenty Five Only



With Regards,
DTCP