

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Evita Constructions private Limited

Payment Generated

:

01/08/2023

Application No

:

SWP/BPA/008906/2023

Payment Completed

:

10/08/2023

Fees Type

:

Demand Fees

Receipt Number

:

202308108906

Transaction ID

:

0228884326622

Demand Details:

S.No	Description	Amount
1	Centage Charge for Building	19600.00
2	Centage Charge for Land	300.00
3	Infrastructure and Amenities Charges	13725000.00
4	CC Charges	393926.00
5	Security Deposit Charges	6862500.00
6	Display Board Charges	1500.00
7	Shelter Charges	498356.00
8	Premium FSI Charges	0.00

With Regards,
DTCP

Total Amount : 21501182
Amount In Words : Rupees Two Crore Fifteen Lakh One Thousand One Hundred Eighty Two Only



With Regards,
DTCP