

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Amtek Industries

Payment Generated

:

10/08/2023

Application No

:

SWP/BPA/011831/2023

Payment Completed

:

10/08/2023

Fees Type

:

Demand Fees

Receipt Number

:

2023081011831

Transaction ID

:

2456490316030

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	918750.00
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 : 925550

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



With Regards,
DTCP