

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

The Society of Sisters of Maria Auxilium

Payment Generated

:

08/04/2024

Application No

:

SWP/BPA/065554/2023

Payment Completed

:

25/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024042565554

Transaction ID

:

3826760780023

Demand Details:

S.No	Description	Amount
1	Centage Charge for Building	7700.00
2	Centage Charge for Land	300.00
3	Infrastructure and Amenities Charges	941250.00
4	CC Charges	27123.00
5	Security Deposit Charges	470625.00
6	Display Board Charges	1500.00
7	Shelter Charges	0.00
8	Premium FSI Charges	0.00

With Regards,
DTCP

Total Amount : 1448498

Amount In Words : Rupees Fourteen Lakh Forty Eight Thousand Four Hundred Ninety Eight Only



With Regards,
DTCP