

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

OPERATIONAL ENERGY GROUP INDIA

Payment Generated

:

13/08/2024

Application No

:

SWP/BPA/226734/2024

Payment Completed

:

21/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240821226734

Transaction ID

:

0846339335929

Demand Details:

S.No	Description	Amount
1	Centage Charge for Building	6000.00
2	Centage Charge for Land	300.00
3	Infrastructure and Amenities Charges	1312500.00
4	CC Charges	0.00
5	Security Deposit Charges	0.00
6	Display Board Charges	1500.00
7	Shelter Charges	1101.00
8	Premium FSI Charges	0.00

With Regards,
DTCP

S.No	Description	Amount
9	Development Charges for Building	0.00
10	Development Charges for Land	0.00

Total Amount : 1321401
Amount In Words : Rupees Thirteen Lakh Twenty One Thousand Four Hundred One Only



With Regards,
DTCP