

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

C M PROCONS

Payment Generated

:

27/01/2023

Application No

:

SWP/BPA/004848/2022

Payment Completed

:

02/02/2023

Fees Type

:

Demand Fees

Receipt Number

:

202302024844

Transaction ID

:

4325897958429

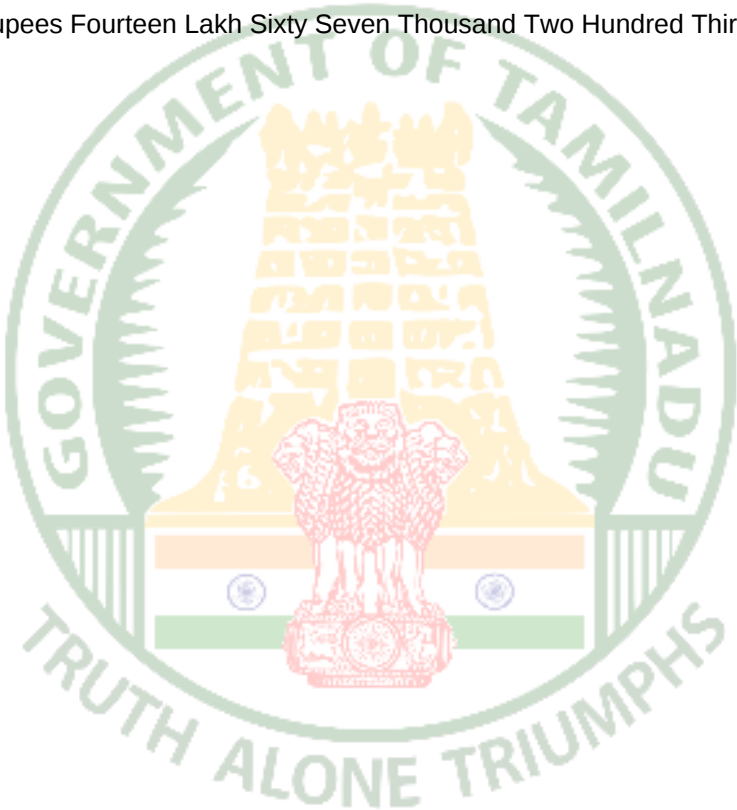
Demand Details:

S.No	Description	Amount
1	Centage Charge for Building	7500.00
2	Infrastructure and Amenities Charges	406695.00
3	CC Charges	18168.00
4	Security Deposit Charges	203348.00
5	Display Board Charges	1500.00
6	Shelter Charges	0.00
7	Premium FSI Charges	820625.00
8	Development Charges for Building	8440.00

With Regards,
DTCP

S.No	Description	Amount
9	Development Charges for Land	660.00
10	Centage Charge for Land	300.00

Total Amount : 1467236
Amount In Words : Rupees Fourteen Lakh Sixty Seven Thousand Two Hundred Thirty Six Only



With Regards,
DTCP