

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : KV ARMOTEC ENTERPRISES PRIVATE Payment Generated : 05/04/2023

Application No : SWP/BPA/007689/2023 Payment Completed : 05/04/2023

Fees Type : Demand Fees

Receipt Number : 202304057689

Transaction ID : 5054918106228

Demand Details:

S.No	Description	Amount
1	Centage Charge for Building	1000.00
2	Infrastructure and Amenities Charges	499605.00
3	CC Charges	0.00
4	Security Deposit Charges	0.00
5	Display Board Charges	1500.00
6	Shelter Charges	0.00
7	Premium FSI Charges	0.00
8	Development Charges for Building	13148.00

With Regards,
DTCP

S.No	Description	Amount
9	Development Charges for Land	18225.00
10	Centage Charge for Land	300.00

Total Amount : 533778
Amount In Words : Rupees Five Lakh Thirty Three Thousand Seven Hundred Seventy Eight Only



With Regards,
DTCP