

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Mrs MANJU

Payment Generated

:

25/04/2023

Application No

:

SWP/BPA/007726/2023

Payment Completed

:

29/04/2023

Fees Type

:

Demand Fees

Receipt Number

:

202304297726

Transaction ID

:

9720093696517

Demand Details:

S.No	Description	Amount
1	Centage Charge for Building	500.00
2	Infrastructure and Amenities Charges	261345.00
3	CC Charges	9870.00
4	Security Deposit Charges	136672.00
5	Display Board Charges	1500.00
6	Shelter Charges	0.00
7	Premium FSI Charges	0.00
8	Centage Charge for Land	300.00

With Regards,
DTCP

Total Amount : 410187

Amount In Words : Rupees Four Lakh Ten Thousand One Hundred Eighty Seven Only



With Regards,
DTCP