

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

TANNY SHELTERS PVT LTD

Payment Generated

:

13/02/2024

Application No

:

SWP/BPA/056780/2023

Payment Completed

:

14/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024021456780

Transaction ID

:

0516073464929

Demand Details:

S.No	Description	Amount
1	Centage Charge for Building	5700.00
2	Infrastructure and Amenities Charges	741000.00
3	CC Charges	39285.00
4	Security Deposit Charges	370500.00
5	Display Board Charges	1500.00
6	Shelter Charges	0.00
7	Premium FSI Charges	21787440.00
8	Development Charges for Building	146000.00

With Regards,
DTCP

S.No	Description	Amount
9	Development Charges for Land	7568.00
10	Centage Charge for Land	300.00

Total Amount : 23099293

Amount In Words : Rupees Two Crore Thirty Lakh Ninety Nine Thousand Two Hundred Ninety Three Only



With Regards,
DTCP