

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Carmel Jyothi CMI Public School

Payment Generated

:

28/04/2024

Application No

:

SWP/BPA/067818/2024

Payment Completed

:

28/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024042867818

Transaction ID

:

0612483474835

Demand Details:

S.No	Description	Amount
1	Centage Charge for Land	1200.00
2	Centage Charge for Building	20000.00
3	Infrastructure and Amenities Charges	1798635.00
4	CC Charges	69562.00
5	Security Deposit Charges	899318.00
6	Display Board Charges	10000.00
7	Shelter Charges	35759.00
8	Premium FSI Charges	0.00

With Regards,
DTCP

Total Amount : 2834474

Amount In Words : Rupees Twenty Eight Lakh Thirty Four Thousand Four Hundred Seventy Four Only



With Regards,
DTCP