

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MS SKANDHA PLASTRIX PVT LTD

Payment Generated

:

03/04/2024

Application No

:

SWP/BPA/141137/2024

Payment Completed

:

29/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240429141137

Transaction ID

:

5298716432827

Demand Details:

S.No	Description	Amount
1	Centage Charge for Building	1700.00
2	Infrastructure and Amenities Charges	222300.00
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	Centage Charge for Land	300.00

With Regards,
DTCP

Total Amount : 225800

Amount In Words : Rupees Two Lakh Twenty Five Thousand Eight Hundred Only



With Regards,
DTCP