

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KUMUTHAM AND PARIMALARANI

Payment Generated

:

28/02/2023

Application No

:

SWP/BPA/007089/2023

Payment Completed

:

28/02/2023

Fees Type

:

Demand Fees

Receipt Number

:

202302287088

Transaction ID

:

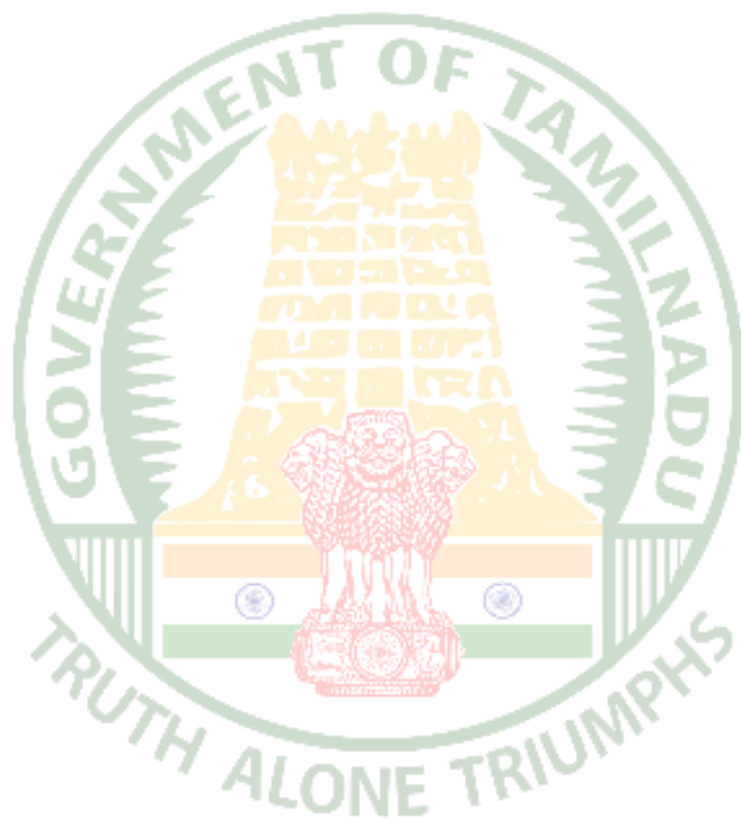
5351642248817

Demand Details:

S.No	Description	Amount
1	CC Charges	0.00
2	Centage Charge for Building	1500.00
3	Centage Charge for Land	300.00
4	Display Board Charges	1500.00
5	Infrastructure and Amenities Charges	679056.00
6	Premium FSI Charges	0.00
7	Security Deposit Charges	0.00
8	Shelter Charges	236.00

With Regards,
DTCP

Total Amount : 682592
Amount In Words : Rupees Six Lakh Eighty Two Thousand Five Hundred Ninety Two Only



With Regards,
DTCP