

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PROJECT OFFICER SIPCOT

Payment Generated

:

27/12/2022

Application No

:

SWP/BPA/003552/2022

Payment Completed

:

11/01/2023

Fees Type

:

Demand Fees

Receipt Number

:

202301113551

Transaction ID

:

5586625557122

Demand Details:

S.No	Description	Amount
1	CC Charges	22225.60
2	Centage Charge for Building	6000.00
3	Centage Charge for Land	300.00
4	Display Board Charges	1500.00
5	Infrastructure and Amenities Charges	374120.00
6	Premium FSI Charges	0.00
7	Security Deposit Charges	187060.00
8	Shelter Charges	0.00

With Regards,
DTCP

Total Amount : 591205

Amount In Words : Rupees Five Lakh Ninety One Thousand Two Hundred Five Only



With Regards,
DTCP