

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

optimus school

Payment Generated

:

19/02/2024

Application No

:

SWP/BPA/066342/2024

Payment Completed

:

22/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024022266342

Transaction ID

:

6122339574739

Demand Details:

S.No	Description	Amount
1	CC Charges	38209.00
2	Centage Charge for Building	10000.00
3	Centage Charge for Land	3000.00
4	Display Board Charges	1500.00
5	Infrastructure and Amenities Charges	663640.00
6	Premium FSI Charges	0.00
7	Security Deposit Charges	331820.00
8	Shelter Charges	2014.00

With Regards,
DTCP

Total Amount : 1050183

Amount In Words : Rupees Ten Lakh Fifty Thousand One Hundred Eighty Three Only



With Regards,
DTCP