

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A AMEERNISHA

Payment Generated

:

29/02/2024

Application No

:

SWP/BPA/118583/2024

Payment Completed

:

08/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240308118583

Transaction ID

:

11000209081028

Demand Details:

S.No	Description	Amount
1	Development changes	6500.00
2	Rain Water Harvesting Structure Deposit	0.00
3	Security Deposit	0.00
4	Miscellaneous Charges	2930.00
5	C and D waste collection charges	1000.00
6	Scrutiny fees	200.00
7	Inspection fees	100.00
8	Centage Charges	0.00

With Regards,
DTCP

S.No	Description	Amount
9	Vacant Land Tax	5600.00
10	Library Cess	560.00
11	Stilt	0.00
12	Ground floor	1725.00
13	First floor	0.00
14	Second floor	0.00
15	Third floor	0.00
16	Temporary Sheds	0.00
17	Economically weaker section	0.00

Total Amount : 18615
Amount In Words : Rupees Eighteen Thousand Six Hundred Fifteen Only

With Regards,
DTCP