

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

RR Chola Hospital Pvt Ltd

Payment Generated

:

29/07/2023

Application No

:

SWP/BPA/011310/2025

Payment Completed

:

01/08/2023

Fees Type

:

Demand Fees

Receipt Number

:

2023080111310

Transaction ID

:

7113652436429

Demand Details:

S.No	Description	Amount
1	Centage Charge for Land	300.00
2	Centage Charge for Building	15500.00
3	Security Deposit Charges	261320.00
4	Display Board Charges	1500.00
5	Infrastructure and Amenities Charges	522640.00
6	Shelter Charges	0.00
7	Premium FSI Charges	0.00
8	CC Charges	41869.00

With Regards,
DTCP

Total Amount : 843129
Amount In Words : Rupees Eight Lakh Forty Three Thousand One Hundred Twenty Nine Only



With Regards,
DTCP