

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Ms GIMNI IMPEX LLP

Payment Generated

:

28/06/2023

Application No

:

SWP/BPA/008308/2023

Payment Completed

:

29/06/2023

Fees Type

:

Demand Fees

Receipt Number

:

202306298308

Transaction ID

:

8948600186419

Demand Details:

S.No	Description	Amount
1	Centage Charge for Land	0.00
2	Centage Charge for Building	5000.00
3	Infrastructure and Amenities Charges	1260000.00
4	CC Charges	0.00
5	Security Deposit Charges	0.00
6	Shelter Charges	83121.00
7	Display Board Charges	1500.00
8	Premium FSI Charges	0.00

With Regards,
DTCP

Total Amount : 1349621
Amount In Words : Rupees Thirteen Lakh Forty Nine Thousand Six Hundred Twenty One Only



With Regards,
DTCP