

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : MECHO LIGHT COMPONENTS CHENGAI

Payment Generated : 22/02/2024

Application No : SWP/BPA/018152/2025

Payment Completed : 26/02/2024

Fees Type : Demand Fees

Receipt Number : 2024022618152

Transaction ID : 8310964011639

Demand Details:

S.No	Description	Amount
1	Centage Charge for Land	300.00
2	Centage Charge for Building	5000.00
3	Infrastructure and Amenities Charges	936000.00
4	CC Charges	0.00
5	Security Deposit Charges	0.00
6	Shelter Charges	0.00
7	Display Board Charges	1500.00
8	Premium FSI Charges	0.00

With Regards,
DTCP

Total Amount : 942800
Amount In Words : Rupees Nine Lakh Forty Two Thousand Eight Hundred Only



With Regards,
DTCP