

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MS MANPRO EQUIPMENTS PVT LTD

Payment Generated

:

11/11/2024

Application No

:

SWP/BPA/213742/2025

Payment Completed

:

14/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241114213742

Transaction ID

:

6177761112258

Demand Details:

S.No	Description	Amount
1	Centage Charge for Land	1200.00
2	Centage Charge for Building	20000.00
3	Infrastructure and Amenities Charges	3337500.00
4	CC Charges	0.00
5	Security Deposit Charges	0.00
6	Shelter Charges	562684.00
7	Display Board Charges	1500.00
8	Premium FSI Charges	0.00

With Regards,

DTCP

S.No	Description	Amount
9	Development Charges for Building	136500.00
10	Development Charges for Land	125063.00

Total Amount : 4184447
Amount In Words : Rupees Forty One Lakh Eighty Four Thousand Four Hundred Forty Seven Only



With Regards,
DTCP