

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MS ARAVINTH POLYMERS LLP

Payment Generated

:

07/08/2024

Application No

:

SWP/BPA/264952/2024

Payment Completed

:

13/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240813264952

Transaction ID

:

7164469707329

Demand Details:

S.No	Description	Amount
1	Centage Charge for Land	1200.00
2	Centage Charge for Building	3000.00
3	Infrastructure and Amenities Charges	731250.00
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 : 736950

Amount In Words : Rupees Seven Lakh Thirty Six Thousand Nine Hundred Fifty Only



With Regards,
DTCP