

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PAUL P ANTONY AND JOSE PAUL

Payment Generated

:

27/03/2023

Application No

:

SWP/BPA/007397/2023

Payment Completed

:

28/03/2023

Fees Type

:

Demand Fees

Receipt Number

:

202303287397

Transaction ID

:

6197520742838

Demand Details:

S.No	Description	Amount
1	Centage Charge for Building	1700.00
2	Centage Charge for Land	300.00
3	Infrastructure and Amenities Charges	297980.00
4	CC Charges	23421.00
5	Display Board Charges	1500.00
6	Security Deposit Charges	148990.00
7	Premium FSI Charges	0.00
8	Shelter Charges	0.00

With Regards,
DTCP

Total Amount : 473891

Amount In Words : Rupees Four Lakh Seventy Three Thousand Eight Hundred Ninety One Only



With Regards,
DTCP