

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SEOYON E HWA SUMMIT MOBILITY

Payment Generated

:

28/02/2024

Application No

:

SWP/BPA/093816/2025

Payment Completed

:

06/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024030693816

Transaction ID

:

1906717388935

Demand Details:

S.No	Description	Amount
1	Security Deposit Charges	0.00
2	Display Board Charges	1500.00
3	Shelter Charges	30966.00
4	Premium FSI Charges	0.00
5	Centage Charge for Land	300.00
6	Centage Charge for Building	6000.00
7	Infrastructure and Amenities Charges	2697988.00
8	CC Charges	0.00

With Regards,
DTCP

Total Amount : 2736754
Amount In Words : Rupees Twenty Seven Lakh Thirty Six Thousand Seven Hundred Fifty Four Only



With Regards,
DTCP