

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MAANYA RESORTS C SATHEESH KUMAR AND

Payment Generated

:

09/09/2024

Application No

:

SWP/BPA/307443/2024

Payment Completed

:

13/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240913307443

Transaction ID

:

9443719961017

Demand Details:

S.No	Description	Amount
1	Security Deposit Charges	355226.00
2	Display Board Charges	1500.00
3	Shelter Charges	10096.00
4	Premium FSI Charges	0.00
5	Centage Charge for Land	300.00
6	Centage Charge for Building	8000.00
7	Infrastructure and Amenities Charges	710452.00
8	CC Charges	40674.00

With Regards,
DTCP

S.No	Description	Amount
9	Development Charges for Building	37790.00
10	Development Charges for Land	38072.00

Total Amount : 1202110
Amount In Words : Rupees Twelve Lakh Two Thousand One Hundred Ten Only



With Regards,
DTCP