

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SRI GOMATHI SANKAR CONSTRUCTIONS PVT

Payment Generated

:

01/02/2023

Application No

:

SWP/BPA/003117/2022

Payment Completed

:

01/02/2023

Fees Type

:

Demand Fees

Receipt Number

:

202302013110

Transaction ID

:

3247120371027

Demand Details:

S.No	Description	Amount
1	Premium FSI Charges	0.00
2	Development Charges for Building	1600.00
3	Development Charges for Land	1200.00
4	Centage Charge for Land	600.00
5	Centage Charge for Building	700.00
6	Infrastructure and Amenities Charges	40000.00
7	CC Charges	2200.00
8	Security Deposit Charges	20000.00

With Regards,
DTCP

S.No	Description	Amount
9	Display Board Charges	1500.00
10	Shelter Charges	0.00

Total Amount : 67800
Amount In Words : Rupees Sixty Seven Thousand Eight Hundred Only



With Regards,
DTCP