

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ANNAKODI

Payment Generated

:

24/02/2023

Application No

:

SWP/BPA/003498/2022

Payment Completed

:

28/02/2023

Fees Type

:

Demand Fees

Receipt Number

:

202302283312

Transaction ID

:

5398189249813

Demand Details:

S.No	Description	Amount
1	Premium FSI Charges	0.00
2	Development Charges for Building	9000.00
3	Development Charges for Land	2000.00
4	Centage Charge for Land	600.00
5	Centage Charge for Building	2000.00
6	Infrastructure and Amenities Charges	125000.00
7	CC Charges	12000.00
8	Security Deposit Charges	62000.00

With Regards,
DTCP

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

Total Amount : 214100
Amount In Words : Rupees Two Lakh Fourteen Thousand One Hundred Only



With Regards,
DTCP