

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VISVAS PROMORTERS PVT LTD

Payment Generated

:

29/03/2023

Application No

:

SWP/BPA/005059/2023

Payment Completed

:

31/03/2023

Fees Type

:

Demand Fees

Receipt Number

:

202303315046

Transaction ID

:

3108861936520

Demand Details:

| S.No | Description                          | Amount     |
|------|--------------------------------------|------------|
| 1    | Premium FSI Charges                  | 2082000.00 |
| 2    | Development Charges for Building     | 27000.00   |
| 3    | Development Charges for Land         | 6000.00    |
| 4    | Centage Charge for Land              | 1000.00    |
| 5    | Centage Charge for Building          | 4000.00    |
| 6    | Infrastructure and Amenities Charges | 1037000.00 |
| 7    | CC Charges                           | 71000.00   |
| 8    | Security Deposit Charges             | 520000.00  |

With Regards,  
DTCP

| S.No | Description           | Amount    |
|------|-----------------------|-----------|
| 9    | Display Board Charges | 1500.00   |
| 10   | Shelter Charges       | 121000.00 |

Total Amount : 3870500  
Amount In Words : Rupees Thirty Eight Lakh Seventy Thousand Five Hundred Only



With Regards,  
DTCP