

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : SRI KARPAGA GOMATHI HOUSING PVT LTD **Payment Generated** : 16/03/2023

Application No : SWP/BPA/007922/2023 **Payment Completed** : 17/03/2023

Fees Type : Demand Fees

Receipt Number : 202303177922

Transaction ID : 2085106445919

Demand Details:

S.No	Description	Amount
1	Premium FSI Charges	0.00
2	Development Charges for Building	9500.00
3	Development Charges for Land	18000.00
4	Centage Charge for Land	600.00
5	Centage Charge for Building	1000.00
6	Infrastructure and Amenities Charges	290000.00
7	CC Charges	0.00
8	Security Deposit Charges	0.00

With Regards,
DTCP

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

Total Amount : 320600
Amount In Words : Rupees Three Lakh Twenty Thousand Six Hundred Only



With Regards,
DTCP