

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VETRIVEL WAREHOUSING CORPN

Payment Generated

:

30/08/2023

Application No

:

SWP/BPA/011660/2023

Payment Completed

:

01/09/2023

Fees Type

:

Demand Fees

Receipt Number

:

2023090111660

Transaction ID

:

6945613192219

Demand Details:

S.No	Description	Amount
1	Centage Charge for Land	3000.00
2	Centage Charge for Building	3000.00
3	Infrastructure and Amenities Charges	2942200.00
4	CC Charges	0.00
5	Security Deposit Charges	0.00
6	Display Board Charges	2000.00
7	Shelter Charges	18000.00
8	Premium FSI Charges	0.00

With Regards,
DTCP

Total Amount : 2968200

Amount In Words : Rupees Twenty Nine Lakh Sixty Eight Thousand Two Hundred Only



With Regards,
DTCP