

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A KARPAGAVALLI

Payment Generated

:

16/11/2023

Application No

:

SWP/BPA/018962/2023

Payment Completed

:

17/11/2023

Fees Type

:

Demand Fees

Receipt Number

:

2023111718962

Transaction ID

:

9019789053520

Demand Details:

S.No	Description	Amount
1	Premium FSI Charges	0.00
2	Development Charges for Building	5600.00
3	Development Charges for Land	1050.00
4	Centage Charge for Land	1500.00
5	Centage Charge for Building	2500.00
6	Infrastructure and Amenities Charges	89300.00
7	CC Charges	7535.00
8	Security Deposit Charges	44650.00

With Regards,
DTCP

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

Total Amount : 153635

Amount In Words : Rupees One Lakh Fifty Three Thousand Six Hundred Thirty Five Only



With Regards,
DTCP