

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PROCURATOR THE SOCIETY OF ST MARYS

Payment Generated

:

19/01/2024

Application No

:

SWP/BPA/008941/2023

Payment Completed

:

23/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

202401238941

Transaction ID

:

6839558196828

Demand Details:

S.No	Description	Amount
1	Premium FSI Charges	0.00
2	Development Charges for Building	202400.00
3	Development Charges for Land	254100.00
4	Centage Charge for Land	3000.00
5	Centage Charge for Building	65000.00
6	Infrastructure and Amenities Charges	4662400.00
7	CC Charges	272304.00
8	Security Deposit Charges	2331200.00

With Regards,

DTCP

S.No	Description	Amount
9	Display Board Charges	1500.00
10	Shelter Charges	938490.00

Total Amount : 8730394
Amount In Words : Rupees Eighty Seven Lakh Thirty Thousand Three Hundred Ninety Four Only



With Regards,
DTCP