

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VASUKI

Payment Generated

:

02/01/2024

Application No

:

SWP/BPA/049322/2023

Payment Completed

:

31/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024013149322

Transaction ID

:

0315292416915

Demand Details:

| S.No | Description                          | Amount      |
|------|--------------------------------------|-------------|
| 1    | Premium FSI Charges                  | 11565000.00 |
| 2    | Development Charges for Building     | 35000.00    |
| 3    | Development Charges for Land         | 7000.00     |
| 4    | Centage Charge for Land              | 5000.00     |
| 5    | Centage Charge for Building          | 6000.00     |
| 6    | Infrastructure and Amenities Charges | 1304720.00  |
| 7    | CC Charges                           | 92000.00    |
| 8    | Security Deposit Charges             | 653000.00   |

With Regards,  
DTCP

| S.No | Description           | Amount    |
|------|-----------------------|-----------|
| 9    | Display Board Charges | 1500.00   |
| 10   | Shelter Charges       | 701000.00 |

**Total Amount** : 14370220  
**Amount In Words** : Rupees One Crore Forty Three Lakh Seventy Thousand Two Hundred Twenty Only



With Regards,  
DTCP