

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : M S SRI CHIMA PYRO TECH

Payment Generated : 30/04/2024

Application No : SWP/BPA/052383/2024

Payment Completed : 30/04/2024

Fees Type : Demand Fees

Receipt Number : 2024043052383

Transaction ID : 9201941060135

Demand Details:

S.No	Description	Amount
1	Premium FSI Charges	0.00
2	Development Charges for Building	50000.00
3	Development Charges for Land	10000.00
4	Centage Charge for Land	1500.00
5	Centage Charge for Building	10000.00
6	Infrastructure and Amenities Charges	594080.00
7	CC Charges	62000.00
8	Security Deposit Charges	298000.00

With Regards,
DTCP

S.No	Description	Amount
9	Display Board Charges	1500.00
10	Shelter Charges	2000.00

Total Amount : 1029080
Amount In Words : Rupees Ten Lakh Twenty Nine Thousand Eighty Only



With Regards,
DTCP