

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Ms SAS Hotels and Enterprises Limited Rep

Payment Generated

:

25/04/2024

Application No

:

SWP/BPA/063531/2024

Payment Completed

:

17/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024051763531

Transaction ID

:

5342092802133

Demand Details:

S.No	Description	Amount
1	Centage Charge for Land	12000.00
2	Centage Charge for Building	88900.00
3	Infrastructure and Amenities Charges	3209375.00
4	CC Charges	454000.00
5	Security Deposit Charges	0.00
6	Display Board Charges	10000.00
7	Shelter Charges	775000.00
8	Premium FSI Charges	0.00

With Regards,
DTCP

S.No	Description	Amount
9	Development Charges for Land	500.00
10	Development Charges for Building	41550.00

Total Amount : 4591325
Amount In Words : Rupees Forty Five Lakh Ninety One Thousand Three Hundred Twenty Five Only



With Regards,
DTCP