

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KUNMOTOR COMPANY PVT LTD

Payment Generated

:

20/02/2024

Application No

:

SWP/BPA/105111/2024

Payment Completed

:

22/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240222105111

Transaction ID

:

0619209234339

Demand Details:

S.No	Description	Amount
1	Premium FSI Charges	0.00
2	Development Charges for Building	0.00
3	Development Charges for Land	0.00
4	Centage Charge for Land	0.00
5	Centage Charge for Building	500.00
6	Infrastructure and Amenities Charges	37600.00
7	CC Charges	2247.00
8	Security Deposit Charges	18700.00

With Regards,
DTCP

S.No	Description	Amount
9	Display Board Charges	0.00
10	Shelter Charges	4223.00

Total Amount : 63270
Amount In Words : Rupees Sixty Three Thousand Two Hundred Seventy Only



With Regards,
DTCP