

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

FENNER CONVEYOR BELTING PVT LTD

Payment Generated

:

04/09/2024

Application No

:

SWP/BPA/207050/2024

Payment Completed

:

05/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240905207050

Transaction ID

:

2232886282917

Demand Details:

S.No	Description	Amount
1	Premium FSI Charges	0.00
2	Development Charges for Building	46020.00
3	Development Charges for Land	87900.00
4	Centage Charge for Land	6000.00
5	Centage Charge for Building	9500.00
6	Infrastructure and Amenities Charges	1435380.00
7	CC Charges	0.00
8	Security Deposit Charges	0.00

With Regards,
DTCP

S.No	Description	Amount
9	Display Board Charges	1500.00
10	Shelter Charges	109873.00

Total Amount : 1696173
Amount In Words : Rupees Sixteen Lakh Ninety Six Thousand One Hundred Seventy Three Only



With Regards,
DTCP