

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : M S SRI CHIMA PYRO TECH

Payment Generated : 13/06/2024

Application No : SWP/BPA/245324/2024

Payment Completed : 14/06/2024

Fees Type : Demand Fees

Receipt Number : 20240614245324

Transaction ID : 8752821224440

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	0.00
6	Infrastructure and Amenities Charges	31960.00
7	CC Charges	1395.00
8	Security Deposit Charges	15020.00

With Regards,
DTCP

S.No	Description	Amount
9	Display Board Charges	0.00
10	Shelter Charges	574.00

Total Amount : 48949
Amount In Words : Rupees Forty Eight Thousand Nine Hundred Forty Nine Only



With Regards,
DTCP