

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A ALAMELU

Application No

:

SWP/BPA/368305/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241127368305

Transaction ID

:

0601033838025

Payment Generated

:

27/11/2024

Payment Completed

:

27/11/2024

Demand Details:

S.No	Description	Amount
1	Premium FSI Charges	362355.00
2	Development Charges for Building	4600.00
3	Development Charges for Land	750.00
4	Centage Charge for Land	1500.00
5	Centage Charge for Building	4000.00
6	Infrastructure and Amenities Charges	75200.00
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	0.00

Total Amount : 449905
Amount In Words : Rupees Four Lakh Forty Nine Thousand Nine Hundred Five Only



With Regards,
DTCP