

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

CHEKKANORANI WOMEN WOOD PRODUCTS

Payment Generated

:

21/01/2025

Application No

:

SWP/BPA/405500/2024

Payment Completed

:

22/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250122405500

Transaction ID

:

7539930562317

Demand Details:

S.No	Description	Amount
1	Centage Charge for Land	1500.00
2	Centage Charge for Building	5000.00
3	Infrastructure and Amenities Charges	141000.00
4	CC Charges	0.00
5	Security Deposit Charges	0.00
6	Display Board Charges	1500.00
7	Shelter Charges	0.00
8	Premium FSI Charges	0.00

With Regards,
DTCP

S.No	Description	Amount
9	Development Charges for Building	4680.00
10	Development Charges for Land	3090.00

Total Amount : 156770
Amount In Words : Rupees One Lakh Fifty Six Thousand Seven Hundred Seventy Only



With Regards,
DTCP