

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

M s IRM ENERGY LIMITED

Payment Generated

:

20/07/2023

Application No

:

SWP/BPA/007817/2023

Payment Completed

:

24/07/2023

Fees Type

:

Demand Fees

Receipt Number

:

202307247817

Transaction ID

:

1008973666139

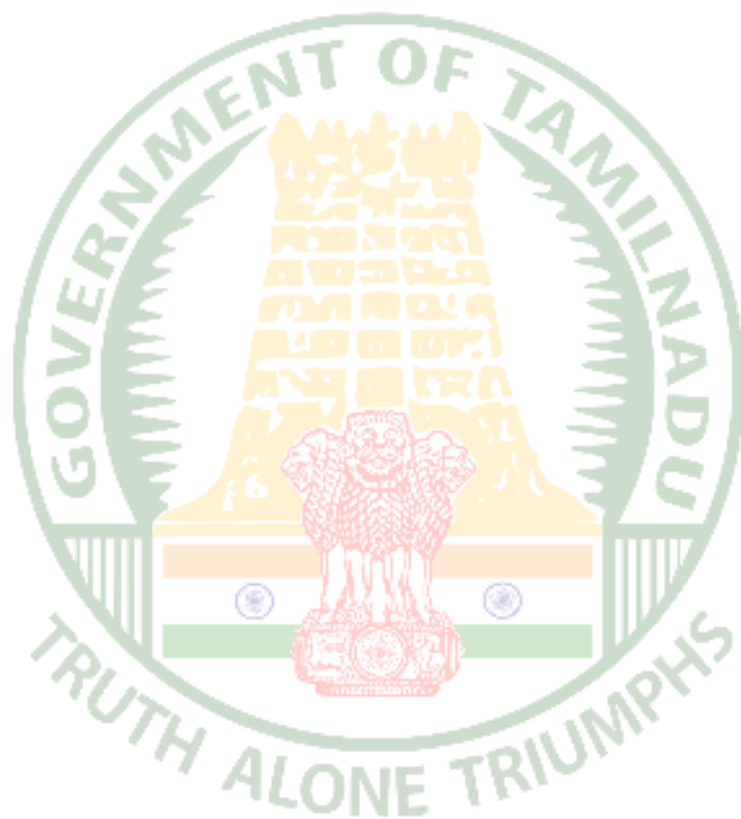
Demand Details:

S.No	Description	Amount
1	Centage Charge for Building	3500.00
2	Infrastructure and Amenities Charges	105468.00
3	CC Charges	0.00
4	Security Deposit Charges	0.00
5	Display Board Charges	1500.00
6	Shelter Charges	0.00
7	Premium FSI Charges	0.00
8	Centage Charge for Land	300.00

With Regards,
DTCP

Total Amount : 110768

Amount In Words : Rupees One Lakh Ten Thousand Seven Hundred Sixty Eight Only



With Regards,
DTCP