

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

JR One Kothari Footwear Pvt Ltd

Payment Generated

:

27/11/2023

Application No

:

SWP/BPA/058248/2024

Payment Completed

:

30/11/2023

Fees Type

:

Demand Fees

Receipt Number

:

2023113058248

Transaction ID

:

8476400149112

Demand Details:

S.No	Description	Amount
1	Display Board Charges	1500.00
2	Shelter Charges	116634.00
3	Premium FSI Charges	0.00
4	Centage Charge for Land	3300.00
5	Centage Charge for Building	56000.00
6	CC Charges	0.00
7	Infrastructure and Amenities Charges	22712656.00
8	Security Deposit Charges	0.00

With Regards,
DTCP

Total Amount : 22890090

Amount In Words : Rupees Two Crore Twenty Eight Lakh Ninety Thousand Ninety Only



With Regards,
DTCP