

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARTHIKA

Payment Generated

:

02/06/2023

Application No

:

SWP/BPA/005119/2023

Payment Completed

:

05/06/2023

Fees Type

:

Demand Fees

Receipt Number

:

202306055119

Transaction ID

:

8364981388222

Demand Details:

S.No	Description	Amount
1	Centage Charge for Land	300.00
2	Infrastructure and Amenities Charges	154160.00
3	Centage Charge for Building	2000.00
4	CC Charges	8923.00
5	Security Deposit Charges	77080.00
6	Display Board Charges	1500.00
7	Shelter Charges	0.00
8	Premium FSI Charges	0.00

With Regards,
DTCP

Total Amount : 243963
Amount In Words : Rupees Two Lakh Forty Three Thousand Nine Hundred Sixty Three Only



With Regards,
DTCP