

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SRI VINAYAGA CHEMICALS

Payment Generated

:

29/08/2023

Application No

:

SWP/BPA/010646/2023

Payment Completed

:

30/08/2023

Fees Type

:

Demand Fees

Receipt Number

:

2023083010646

Transaction ID

:

7194212630825

Demand Details:

S.No	Description	Amount
1	CC Charges	0.00
2	Centage Charge for Building	3500.00
3	Centage Charge for Land	300.00
4	Display Board Charges	1500.00
5	Infrastructure and Amenities Charges	216200.00
6	Premium FSI Charges	0.00
7	Security Deposit Charges	0.00
8	Shelter Charges	0.00

With Regards,
DTCP

Total Amount : 221500

Amount In Words : Rupees Two Lakh Twenty One Thousand Five Hundred Only



With Regards,
DTCP