

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

CHOLA BUILDERS BY ITS MANAGING

Payment Generated

:

06/06/2024

Application No

:

SWP/BPA/063864/2023

Payment Completed

:

20/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024082063864

Transaction ID

:

5574618279229

Demand Details:

S.No	Description	Amount
1	Centage Charge for Land	1500.00
2	Centage Charge for Building	46000.00
3	Infrastructure and Amenities Charges	1037770.00
4	CC Charges	72920.00
5	Security Deposit Charges	503370.00
6	Display Board Charges	1500.00
7	Shelter Charges	893723.00
8	Premium FSI Charges	26064750.00

With Regards,
DTCP

S.No	Description	Amount
9	Development Charges for Land	4034.00
10	Development Charges for Building	33875.00

Total Amount : 28659442
Amount In Words : Rupees Two Crore Eighty Six Lakh Fifty Nine Thousand Four Hundred Forty Two Only



With Regards,
DTCP