

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MS CHOLA BUILDERS BY ITS MANAGING

Payment Generated

:

06/06/2024

Application No

:

SWP/BPA/071908/2023

Payment Completed

:

08/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024060871908

Transaction ID

:

7802458152716

Demand Details:

S.No	Description	Amount
1	CC Charges	109675.00
2	Centage Charge for Building	100000.00
3	Development Charges for Building	50950.00
4	Development Charges for Land	5204.00
5	Display Board Charges	10000.00
6	Infrastructure and Amenities Charges	3064875.00
7	Premium FSI Charges	0.00
8	Security Deposit Charges	1532438.00

With Regards,
DTCP

S.No	Description	Amount
9	Centage Charge for Land	900.00
10	Shelter Charges	1963154.00

Total Amount : 6837196
Amount In Words : Rupees Sixty Eight Lakh Thirty Seven Thousand One Hundred Ninety Six Only



With Regards,
DTCP