

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Ms ARVINTH MULTI SPECIALITY HOSPITALS

Payment Generated

:

27/05/2024

Application No

:

SWP/BPA/108154/2024

Payment Completed

:

30/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240530108154

Transaction ID

:

4368169771722

Demand Details:

S.No	Description	Amount
1	CC Charges	322987.00
2	Centage Charge for Building	49000.00
3	Development Charges for Building	300090.00
4	Development Charges for Land	86450.00
5	Display Board Charges	10000.00
6	Infrastructure and Amenities Charges	9687000.00
7	Premium FSI Charges	0.00
8	Security Deposit Charges	4843500.00

With Regards,
DTCP

S.No	Description	Amount
9	Centage Charge for Land	900.00
10	Shelter Charges	1974968.00

Total Amount : 17274895
Amount In Words : Rupees One Crore Seventy Two Lakh Seventy Four Thousand Eight Hundred
Ninety Five Only



With Regards,
DTCP