

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Shri Varalakshmi Aishwaryam Promoters

Payment Generated

:

23/10/2024

Application No

:

SWP/BPA/187924/2024

Payment Completed

:

05/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241105187924

Transaction ID

:

2415996667556

Demand Details:

S.No	Description	Amount
1	CC Charges	481914.00
2	Centage Charge for Building	70000.00
3	Development Charges for Building	447750.00
4	Development Charges for Land	49650.00
5	Display Board Charges	10000.00
6	Infrastructure and Amenities Charges	11201250.00
7	Premium FSI Charges	0.00
8	Security Deposit Charges	5600625.00

With Regards,
DTCP

S.No	Description	Amount
9	Centage Charge for Land	4500.00
10	Shelter Charges	11462742.00

Total Amount : 29328431
Amount In Words : Rupees Two Crore Ninety Three Lakh Twenty Eight Thousand Four Hundred
Thirty One Only



With Regards,
DTCP