

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Murugesan

Payment Generated

:

03/08/2023

Application No

:

SWP/BPA/010044/2023

Payment Completed

:

03/08/2023

Fees Type

:

Demand Fees

Receipt Number

:

2023080310044

Transaction ID

:

3579772390813

Demand Details:

S.No	Description	Amount
1	CC Charges	17275.00
2	Centage Charge for Building	1000.00
3	Centage Charge for Land	900.00
4	Display Board Charges	1500.00
5	Infrastructure and Amenities Charges	292340.00
6	Premium FSI Charges	0.00
7	Security Deposit Charges	146170.00
8	Shelter Charges	0.00

With Regards,
DTCP

Total Amount : 459185
Amount In Words : Rupees Four Lakh Fifty Nine Thousand One Hundred Eighty Five Only



With Regards,
DTCP