

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

AMM Hospital

Payment Generated

:

21/11/2023

Application No

:

SWP/BPA/012126/2023

Payment Completed

:

22/11/2023

Fees Type

:

Demand Fees

Receipt Number

:

2023112212126

Transaction ID

:

6987814985436

Demand Details:

S.No	Description	Amount
1	CC Charges	29889.00
2	Centage Charge for Building	15000.00
3	Centage Charge for Land	300.00
4	Display Board Charges	1500.00
5	Infrastructure and Amenities Charges	470000.00
6	Premium FSI Charges	0.00
7	Security Deposit Charges	235000.00
8	Shelter Charges	0.00

With Regards,
DTCP

Total Amount : 751689
Amount In Words : Rupees Seven Lakh Fifty One Thousand Six Hundred Eighty Nine Only



With Regards,
DTCP