

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARUNANITHI

Payment Generated

:

20/07/2024

Application No

:

SWP/BPA/200349/2024

Payment Completed

:

25/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240725200349

Transaction ID

:

0038131047045

Demand Details:

| S.No | Description                          | Amount    |
|------|--------------------------------------|-----------|
| 1    | CC Charges                           | 11947.00  |
| 2    | Centage Charge for Building          | 3000.00   |
| 3    | Centage Charge for Land              | 300.00    |
| 4    | Display Board Charges                | 1500.00   |
| 5    | Infrastructure and Amenities Charges | 201160.00 |
| 6    | Premium FSI Charges                  | 0.00      |
| 7    | Security Deposit Charges             | 100580.00 |
| 8    | Shelter Charges                      | 0.00      |

With Regards,  
DTCP

**Total Amount** : 318487

**Amount In Words** : Rupees Three Lakh Eighteen Thousand Four Hundred Eighty Seven Only



With Regards,  
DTCP