

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SHAHUL MEERAN AND ARTHIGA NILOFER

Payment Generated

:

24/04/2024

Application No

:

SWP/BPA/120674/2024

Payment Completed

:

13/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240513120674

Transaction ID

:

11000219455626

Demand Details:

S.No	Description	Amount
1	Scrutiny fees	300.00
2	Inspection fees	500.00
3	Centage Charges	0.00
4	Vacant Land Tax	7527.00
5	Library Cess	0.00
6	Stilt	0.00
7	Ground floor	6910.00
8	First floor	10365.00

With Regards,
DTCP

S.No	Description	Amount
9	Second floor	0.00
10	Third floor	0.00
11	Temporary Sheds	0.00
12	Economically weaker section	0.00
13	Development changes	6400.00
14	Rain Water Harvesting Structure Deposit	500.00
15	Security Deposit	0.00
16	Miscellaneous Charges	19928.00
17	C and D waste collection charges	0.00

Total Amount : 52430
Amount In Words : Rupees Fifty Two Thousand Four Hundred Thirty Only

With Regards,
DTCP