

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SORNA EDUCATIONAL TRUST

Payment Generated

:

09/12/2023

Application No

:

SWP/BPA/066346/2023

Payment Completed

:

13/12/2023

Fees Type

:

Demand Fees

Receipt Number

:

2023121366346

Transaction ID

:

2851291127519

Demand Details:

S.No	Description	Amount
1	Centage Charge for Land	300.00
2	Centage Charge for Building	4000.00
3	Infrastructure and Amenities Charges	660820.00
4	CC Charges	39253.00
5	Security Deposit Charges	330410.00
6	Display Board Charges	1500.00
7	Shelter Charges	284.00
8	Premium FSI Charges	0.00

With Regards,
DTCP

Total Amount : 1036567

Amount In Words : Rupees Ten Lakh Thirty Six Thousand Five Hundred Sixty Seven Only



With Regards,
DTCP