

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SREE INFRATECH

Payment Generated

:

10/04/2023

Application No

:

SWP/BPA/008489/2023

Payment Completed

:

11/04/2023

Fees Type

:

Demand Fees

Receipt Number

:

202304118489

Transaction ID

:

3487495932436

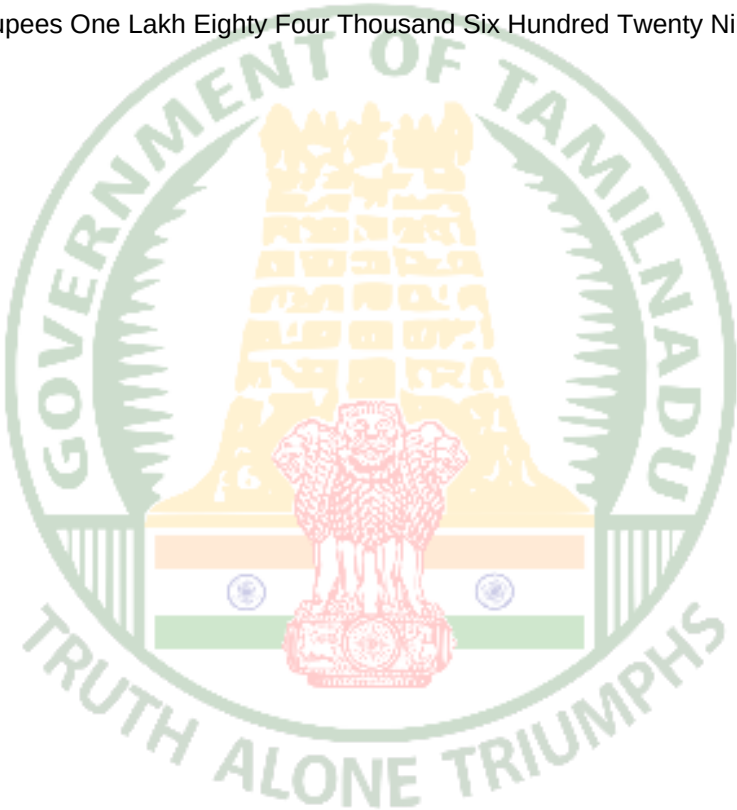
Demand Details:

S.No	Description	Amount
1	Centage Charge for Building	600.00
2	Centage Charge for Land	300.00
3	Infrastructure and Amenities Charges	108100.00
4	CC Charges	9687.00
5	Security Deposit Charges	54050.00
6	Shelter Charges	0.00
7	Premium FSI Charges	0.00
8	Development Charges for Building	9000.00

With Regards,
DTCP

S.No	Description	Amount
9	Development Charges for Land	1392.00
10	Display Board Charges	1500.00

Total Amount : 184629
Amount In Words : Rupees One Lakh Eighty Four Thousand Six Hundred Twenty Nine Only



With Regards,
DTCP