

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Mrs CECELIA EDEL PRIYA

Payment Generated

:

22/12/2023

Application No

:

SWP/BPA/011270/2024

Payment Completed

:

25/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024062511270

Transaction ID

:

6418773731528

Demand Details:

S.No	Description	Amount
1	CC Charges	199331.00
2	Centage Charge for Building	25000.00
3	Centage Charge for Land	2400.00
4	Development Charges for Building	185200.00
5	Development Charges for Land	10875.00
6	Infrastructure and Amenities Charges	4931190.00
7	Premium FSI Charges	1437528.00
8	Security Deposit Charges	2258438.00

With Regards,
DTCP

S.No	Description	Amount
9	Shelter Charges	1460949.00
10	Display Board Charges	10000.00

Total Amount : 10520911
Amount In Words : Rupees One Crore Five Lakh Twenty Thousand Nine Hundred Eleven Only



With Regards,
DTCP