

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

POORANI

Payment Generated

:

08/06/2023

Application No

:

SWP/BPA/009907/2023

Payment Completed

:

12/06/2023

Fees Type

:

Demand Fees

Receipt Number

:

202306129907

Transaction ID

:

8128940623535

Demand Details:

S.No	Description	Amount
1	Centage Charge for Land	300.00
2	Centage Charge for Building	4700.00
3	Security Deposit Charges	0.00
4	Premium FSI Charges	0.00
5	CC Charges	0.00
6	Infrastructure and Amenities Charges	275025.00
7	Display Board Charges	1500.00
8	Shelter Charges	0.00

With Regards,
DTCP

Total Amount : 281525
Amount In Words : Rupees Two Lakh Eighty One Thousand Five Hundred Twenty Five Only



With Regards,
DTCP