

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

AMUTHAM

Payment Generated

:

05/02/2023

Application No

:

SWP/BPA/004469/2022

Payment Completed

:

06/02/2023

Fees Type

:

Demand Fees

Receipt Number

:

202302063649

Transaction ID

:

4568267038335

Demand Details:

S.No	Description	Amount
1	Security Deposit Charges	0.00
2	Display Board Charges	1500.00
3	Shelter Charges	0.00
4	Premium FSI Charges	0.00
5	Centage Charge for Land	0.00
6	Centage Charge for Building	1000.00
7	Infrastructure and Amenities Charges	86250.00
8	CC Charges	0.00

With Regards,
DTCP

Total Amount : 88750
Amount In Words : Rupees Eighty Eight Thousand Seven Hundred Fifty Only



With Regards,
DTCP