

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SRI RASI NURSERY AND PRIMARY SCHOOL

Payment Generated

:

29/07/2023

Application No

:

SWP/BPA/010243/2023

Payment Completed

:

28/08/2023

Fees Type

:

Demand Fees

Receipt Number

:

2023082810243

Transaction ID

:

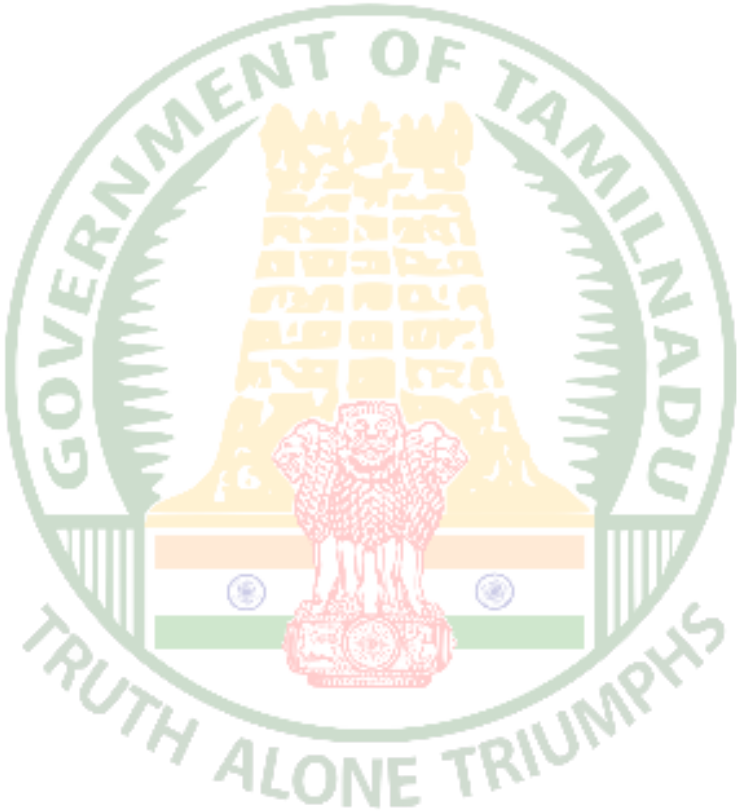
1219373848433

Demand Details:

S.No	Description	Amount
1	Security Deposit Charges	113438.00
2	Display Board Charges	1500.00
3	Shelter Charges	0.00
4	Premium FSI Charges	0.00
5	Centage Charge for Land	300.00
6	Centage Charge for Building	3500.00
7	Infrastructure and Amenities Charges	226875.00
8	CC Charges	6943.00

With Regards,
DTCP

Total Amount : 352556
Amount In Words : Rupees Three Lakh Fifty Two Thousand Five Hundred Fifty Six Only



With Regards,
DTCP