

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PONRAJ AND THREE OTHERS

Payment Generated

:

30/06/2023

Application No

:

SWP/BPA/010445/2023

Payment Completed

:

01/07/2023

Fees Type

:

Demand Fees

Receipt Number

:

2023070110445

Transaction ID

:

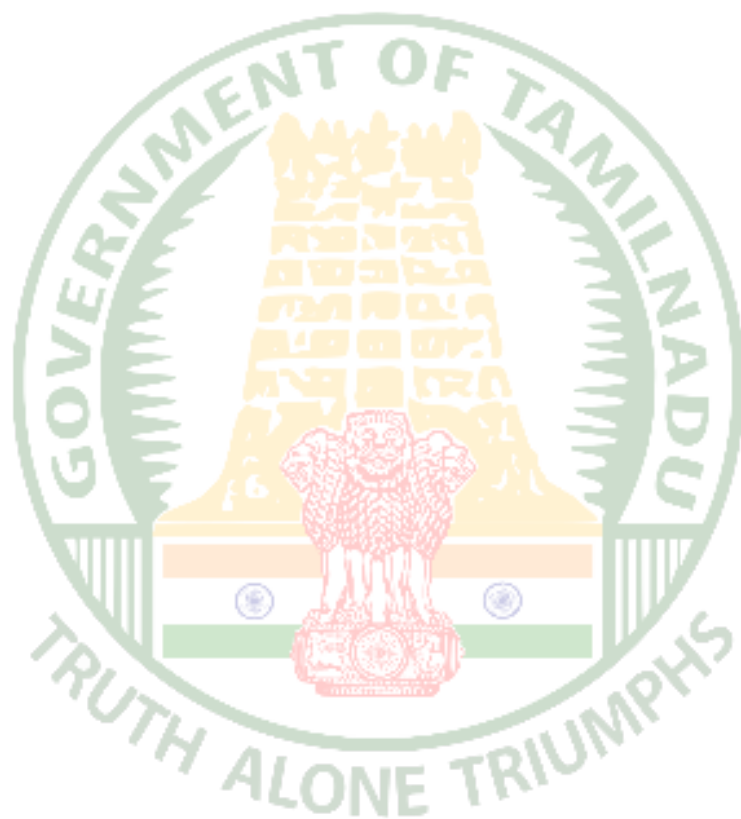
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Demand Details:

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	300.00
6	Centage Charge for Building	3000.00
7	Infrastructure and Amenities Charges	435000.00
8	CC Charges	0.00

With Regards,
DTCP

Total Amount : 439800
Amount In Words : Rupees Four Lakh Thirty Nine Thousand Eight Hundred Only



With Regards,
DTCP