

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Ms SRI VARI ALLOYS

Payment Generated

:

31/01/2024

Application No

:

SWP/BPA/033496/2023

Payment Completed

:

14/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024021433496

Transaction ID

:

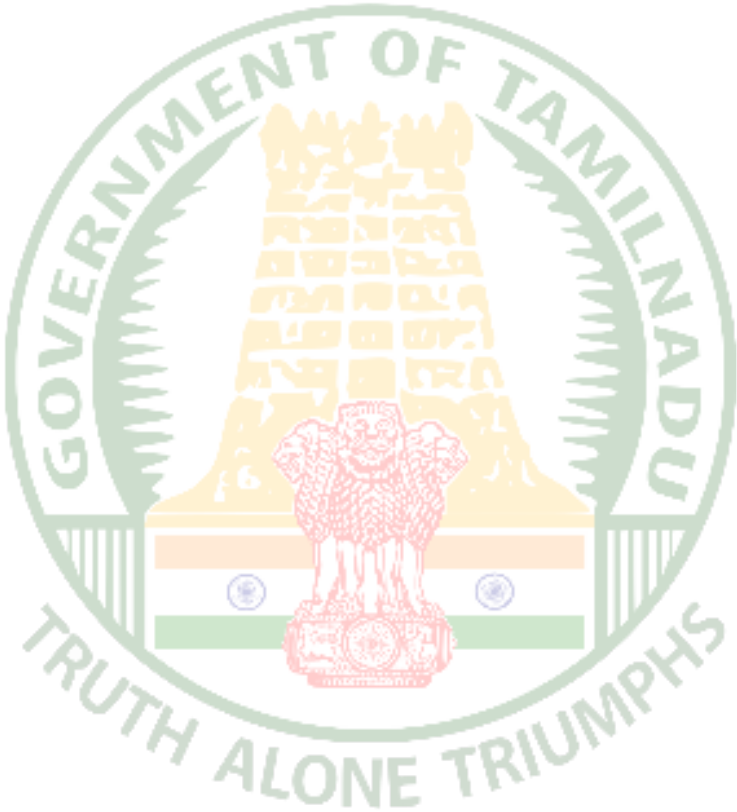
1598607358317

Demand Details:

S.No	Description	Amount
1	Security Deposit Charges	0.00
2	Display Board Charges	1500.00
3	Shelter Charges	419677.00
4	Premium FSI Charges	0.00
5	Centage Charge for Land	0.00
6	Centage Charge for Building	3000.00
7	Infrastructure and Amenities Charges	3022500.00
8	CC Charges	0.00

With Regards,
DTCP

Total Amount : 3446677
Amount In Words : Rupees Thirty Four Lakh Forty Six Thousand Six Hundred Seventy Seven
Only



With Regards,
DTCP