

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

S PREMA

Payment Generated

:

05/05/2023

Application No

:

SWP/BPA/004963/2022

Payment Completed

:

17/05/2023

Fees Type

:

Demand Fees

Receipt Number

:

202305174893

Transaction ID

:

3309900551836

Demand Details:

S.No	Description	Amount
1	Centage Charge for Building	1500.00
2	Infrastructure and Amenities Charges	285760.00
3	Shelter Charges	0.00
4	CC Charges	16360.00
5	Security Deposit Charges	142880.00
6	Centage Charge for Land	900.00
7	Display Board Charges	1500.00
8	Premium FSI Charges	0.00

With Regards,
DTCP

Total Amount : 448900

Amount In Words : Rupees Four Lakh Forty Eight Thousand Nine Hundred Only



With Regards,
DTCP