

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

GREEN LEAF ENVIRO SOLUTIONS

Payment Generated

:

21/11/2023

Application No

:

SWP/BPA/020983/2025

Payment Completed

:

30/11/2023

Fees Type

:

Demand Fees

Receipt Number

:

2023113020983

Transaction ID

:

9901432992640

Demand Details:

S.No	Description	Amount
1	Centage Charge for Building	2000.00
2	Infrastructure and Amenities Charges	402132.00
3	Shelter Charges	0.00
4	CC Charges	0.00
5	Security Deposit Charges	0.00
6	Centage Charge for Land	1500.00
7	Display Board Charges	1500.00
8	Premium FSI Charges	0.00

With Regards,
DTCP

Total Amount : 407132

Amount In Words : Rupees Four Lakh Seven Thousand One Hundred Thirty Two Only



With Regards,
DTCP