

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Ms Jailani Beevi Ammal Agro food Industries

Payment Generated

:

12/12/2023

Application No

:

SWP/BPA/012304/2025

Payment Completed

:

04/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024010412304

Transaction ID

:

3718036920723

Demand Details:

S.No	Description	Amount
1	Centage Charge for Building	1500.00
2	Infrastructure and Amenities Charges	1205644.00
3	Shelter Charges	2403.00
4	CC Charges	0.00
5	Security Deposit Charges	0.00
6	Centage Charge for Land	300.00
7	Display Board Charges	1500.00
8	Premium FSI Charges	0.00

With Regards,
DTCP

Total Amount : 1211347

Amount In Words : Rupees Twelve Lakh Eleven Thousand Three Hundred Forty Seven Only



With Regards,
DTCP