

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : MRAJA

Application No : SWP/BPA/002243/2022

Fees Type : Demand Fees

Receipt Number : 202305042241

Transaction ID : 9161080380215

Payment Generated : 03/05/2023

Payment Completed : 04/05/2023

Demand Details:

S.No	Description	Amount
1	CC Charges	39285.00
2	Centage Charge for Building	6500.00
3	Centage Charge for Land	600.00
4	Display Board Charges	1500.00
5	Infrastructure and Amenities Charges	473196.00
6	Premium FSI Charges	0.00
7	Security Deposit Charges	236598.00
8	Shelter Charges	0.00

With Regards,
DTCP

Total Amount : 757679
Amount In Words : Rupees Seven Lakh Fifty Seven Thousand Six Hundred Seventy Nine Only



With Regards,
DTCP