

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KANIMOZHI A

Payment Generated

:

28/03/2023

Application No

:

SWP/BPA/002621/2022

Payment Completed

:

01/04/2023

Fees Type

:

Demand Fees

Receipt Number

:

202304012610

Transaction ID

:

3801303873640

Demand Details:

S.No	Description	Amount
1	CC Charges	23765.00
2	Centage Charge for Building	2700.00
3	Centage Charge for Land	300.00
4	Display Board Charges	1500.00
5	Infrastructure and Amenities Charges	393484.00
6	Premium FSI Charges	0.00
7	Security Deposit Charges	196742.00
8	Shelter Charges	0.00

With Regards,
DTCP

Total Amount : 618491

Amount In Words : Rupees Six Lakh Eighteen Thousand Four Hundred Ninety One Only



With Regards,
DTCP