

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Manimekalai

Payment Generated

:

14/02/2023

Application No

:

SWP/BPA/004825/2022

Payment Completed

:

14/02/2023

Fees Type

:

Demand Fees

Receipt Number

:

202302144823

Transaction ID

:

4647788872215

Demand Details:

S.No	Description	Amount
1	CC Charges	10591.00
2	Centage Charge for Building	6500.00
3	Centage Charge for Land	300.00
4	Development Charges for Building	7872.00
5	Development Charges for Land	796.00
6	Display Board Charges	1500.00
7	Infrastructure and Amenities Charges	149460.00
8	Premium FSI Charges	0.00

With Regards,
DTCP

S.No	Description	Amount
9	Security Deposit Charges	74730.00
10	Shelter Charges	0.00

Total Amount : 251749
Amount In Words : Rupees Two Lakh Fifty One Thousand Seven Hundred Forty Nine Only



With Regards,
DTCP