

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MURUGESAN

Payment Generated

:

10/10/2023

Application No

:

SWP/BPA/012997/2025

Payment Completed

:

10/10/2023

Fees Type

:

Demand Fees

Receipt Number

:

2023101012997

Transaction ID

:

8402497995719

Demand Details:

S.No	Description	Amount
1	CC Charges	6351.00
2	Centage Charge for Building	1700.00
3	Centage Charge for Land	300.00
4	Display Board Charges	1500.00
5	Infrastructure and Amenities Charges	109980.00
6	Premium FSI Charges	0.00
7	Security Deposit Charges	54990.00
8	Shelter Charges	0.00

With Regards,
DTCP

Total Amount : 174821
Amount In Words : Rupees One Lakh Seventy Four Thousand Eight Hundred Twenty One Only



With Regards,
DTCP