

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

H PREMA

Payment Generated

:

04/12/2024

Application No

:

SWP/BPA/354865/2025

Payment Completed

:

09/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241209354865

Transaction ID

:

1959641206327

Demand Details:

S.No	Description	Amount
1	CC Charges	40469.00
2	Centage Charge for Building	10000.00
3	Centage Charge for Land	900.00
4	Display Board Charges	1500.00
5	Infrastructure and Amenities Charges	684320.00
6	Premium FSI Charges	0.00
7	Security Deposit Charges	342160.00
8	Shelter Charges	17280.00

With Regards,
DTCP

S.No	Description	Amount
9	Development Charges for Building	18800.00
10	Development Charges for Land	29060.00

Total Amount : 1144489
Amount In Words : Rupees Eleven Lakh Forty Four Thousand Four Hundred Eighty Nine Only



With Regards,
DTCP