

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

AKR EXPRESS PRIVATE LIMITED

Payment Generated

:

04/03/2023

Application No

:

SWP/BPA/004403/2023

Payment Completed

:

04/03/2023

Fees Type

:

Demand Fees

Receipt Number

:

202303044403

Transaction ID

:

1016482867725

Demand Details:

S.No	Description	Amount
1	Centage Charge for Land	300.00
2	Centage Charge for Building	3000.00
3	Infrastructure and Amenities Charges	310200.00
4	CC Charges	17759.00
5	Security Deposit Charges	155100.00
6	Display Board Charges	1500.00
7	Premium FSI Charges	0.00
8	Shelter Charges	0.00

With Regards,
DTCP

Total Amount : 487859

Amount In Words : Rupees Four Lakh Eighty Seven Thousand Eight Hundred Fifty Nine Only



With Regards,
DTCP