

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : MEGHA CITY GAS DISTRIBUTION PVT LTD

Payment Generated : 08/05/2023

Application No : SWP/BPA/007840/2023

Payment Completed : 31/05/2023

Fees Type : Demand Fees

Receipt Number : 202305317840

Transaction ID : 0992810659412

Demand Details:

S.No	Description	Amount
1	Centage Charge for Land	300.00
2	Centage Charge for Building	1700.00
3	Infrastructure and Amenities Charges	175216.00
4	CC Charges	0.00
5	Security Deposit Charges	0.00
6	Display Board Charges	1500.00
7	Premium FSI Charges	0.00
8	Shelter Charges	0.00

With Regards,
DTCP

Total Amount : 178716
Amount In Words : Rupees One Lakh Seventy Eight Thousand Seven Hundred Sixteen Only



With Regards,
DTCP