

Amitaben Pradipbhai
Zadatiya

Paid FSI installment amount calculation

Project detail :

Architect name:

Developer name :

Sanctioned detail

T.P. S.No. 84 (Kosad-Bharthanakosad-Motavarachha-Abroma) F.P. 238 paikar sub
plot no. 1

Mahesh Savaliya

TDO/DP

Date

Paid Amount (RS.)

6650700.00

25 % of Total Amount of paid Rs.

1662675

03-10-2023

Outstanding Amount Rs.

4988025.0

Installment No.

4

Installment amount RS.

1247006.25

Interest per day

0.02%

Bank rate :

6.75%

Sr. no.	Due Date	Outstanding amount Rs.	Installment amount Rs.	Interest					Total installment amount to be paid (Installment amount + interest)
				Repo rate			Duration in Days	Amount	
				Rate+	Interest	Date		RS.	
1	31-03-2024	4988025.00	1247006.25	8.75%	0.02%		180	215236.70	1462243.00
2	27-09-2024	3741018.75	1247006.25	8.75%	0.02%		180	161427.52	1408434.00
3	26-03-2025	2494012.50	1247006.25	8.75%	0.02%		180	107618.35	1354625.00
4	22-09-2025	1247006.25	1247006.25	8.75%	0.02%		180	53809.17	1300816.00
	Total		4988025					538091.74	5526118.00

20

Received Copy

806/10/2023
Clerk T. D. O.
S. M. C.



Surat Municipal Corporation
સુરત મહાનગરપાલિકા

સુરત મહાનગરપાલિકા
ગ્રામીણ વિકાસ નિગમ
સુરત મહાનગરપાલિકા
ગ્રામીણ વિકાસ નિગમ

Payer's Copy
Payment Receipt

94JFF8UMUJG0

Other-Deposit INDIA

Date : 03/10/2023 11:50:58

Scroll No : 121/599

Name & Address : AMITABEN PRADIP ZADFIYA

TP 84(KOSAD-BHARTHANA KOSAD-MOTA VARACHHA-ABRAMA) F.P 238 PAIKEE SUBD IV 1, ,

#	Particular	Amount	Center	Town Development De
1	Other Deposit Receipt	39500.00	Financial Yr. 2023-24	
			Total Amt. 39500.00	
			Amount in Word	Thirty Nine Thousand Five Hundred Only
	Department : 41 Town Development Department		Cashier No. 47838	
	GLAC : 8072 Security Deposit for Building-Plans		Cashier Nam	SHAILESHKUMAR DASHRATHLAL PATEL
	Sub Code : H-03-15 Security Deposit Account (Account Depart		Cashier Signature	
	Details :			
	TP. No : 84 FP. No : 238			
	OP. No : 238 S.PL.No : SUB DIV 1			

Payment Mode	Amount	Institute	Details	Date
Bank	39500.00	395229018-ICICI BANK VARACHHA MAIN ROAD E	000752	03/10/2023

Work Desc. : SECURITY DEPO

Note :- Receipt is subject to realization of amount of instrument.



Surat Municipal Corporation
સુરત મહાનગરપાલિકા

સુરત મહાનગરપાલિકા
ગ્રામીણ વિકાસ નિગમ
સુરત મહાનગરપાલિકા
ગ્રામીણ વિકાસ નિગમ

Payer's Copy
Payment Receipt

4DWGDNJ0H207

Civic Application INDIA

Date & Time : 03/10/2023 11:48:37

Scroll No : 100 / 13

Name & Address : AMITABEN PRADIP ZADFIYA

TP 84(KOSAD-BHARTHANA KOSAD-MOTA VARACHHA-ABRAMA) F.P 238 PAIKEE SUB DIV 1 O.P 238

Remark : PAID FSI 25% ADD: MOTA VARACHHA SURAT

#	Particular	Remark	Amount	Center	Head Quater
1	TDO			Financial Yr. 2023-2024	
	A.Additional Infrastructure Charge (PAID FSI)		1662700.00	Total Amt. 1913800.00	
	B.Construction shed Depo.	-----Do-----	251100.00	Amount In Word	Nineteen Lacs Thirteen Thousand Eight Hundred Rupees Only
				Cashier No. 47838	
				Cashier Name	SHAILESHKUMAR DASHRATHLAL PATEL
				Cashier Signature	

Payment Mode	Amount	Institute	Detail	ate
Cheque	1662700.00	ICICI BANK VARACHHA MAIN RD	000753	Oct 3 2023
Cheque	251100.00	ICICI BANK VARACHHA MAIN RD	000754	Oct 3 2023

Note :- Receipt is subject to realization of amount of instrument.

Surat Green Precast Pvt Ltd.
(C&D Waste Management Facility on PPP Basis with SMC)

Receipt

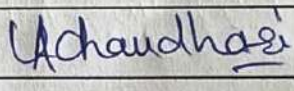
Dear Member,

Thank you for being part of SGPPL to make surat clean, your membership details is as below,

Name of the firm	AMITABEN PRADIPBHAI
Name of the project	RESIDENTIAL
TPS No	T.P.: 84 (KOSAD-BHARTHANA KOSAD-
FP No	238 PAIKEE SUBPLOT NO - 01
Site Address	T.P.: 84 (KOSAD-BHARTHANA KOSAD-MOTA VARACHHA-ABRAMA), BLOCK NO:- 57,O.P.: 238,F.P.: 238 PAIKEE SUBPLOT NO-01
Membership No.	SGPPL23-6329
Project Activity	New
Built up area of the project in sq.m.	12847.00 sq.m.
Estimated QTY (Ton)	642.35
Estimated Amount	260260.95 Rs
Total deposit received in Rs	52030.35 Rs.
Transaction Charge (2%)	1040.61 Rs
Net Amount Received in Rs	53070.96 Rs
Issue Date	22/09/2023 17:07:44

Note :-

1. User id and password has been sent to your register email address.
2. For any queries call us on toll free no. 1800 212 2829 or send email to contact@sgppl.co.in
3. This is system generated receipt.

ચલન આઈ.ડી. 320209		A/C No.: 915010028810959	
		સુરત શહેરી વિકાસ સત્તામંડળ એકસીસ બેંકમાં ભરેલ રકમનું ચલણ શાખા: ☐ ઉધના ☐ વેસુ ☐ અડાજણ	
અરજદારનું નામ : અમિતાબેન તે પ્રદિપભાઈ વલ્લભભાઈ ઝડદીયાની પત્ની તથા ભુપતભાઈ નાનાભાઈ શ્યામીની પુત્રી		તા. 26-09-2023	
તાલુકો	કામરેજ	વિગત	રકમ રૂ.
ગામ	અબ્રામા	વિકાસ ચાર્જ એસએમસી	80000
સી.સ.નં.	-		
બ્લોક નં.	57		
સબ પ્લોટ નં.	1		
ફા. પ્લોટ નં.	238/P		
વોર્ડ નં.		કુલ	80000
ટી.પી.સ્કીમ	84 (કોસાડ-ભરથાણા કોસાડ-મોટાવરાછા-અબ્રામા)	અંકે એસી હજાર રૂપિયા પુરા	
પ્લાનીંગ આસિસ્ટન્ટ		મદદનીશ નગર નિયોજક	
નોટ/NOTES	X 1000 = X 500 = X 100 = X 50 = X 20 = X 10 = X 5 = X 2 = X 1 =	ફક્ત બેંકના ઉપયોગ માટે બેંકનું નામ ICICI એક/ડી.ડી.નં. 000751	રૂ. મળ્યા તારીખ તા. 25/9/23  કેશીયરની સહી
કુલ:			