

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Siva Muruga Tea Industry

Payment Generated

:

20/08/2025

Application No

:

SWP/BPA/026734/2025

Payment Completed

:

21/08/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2025082126734

Demand Details:

S.No	Description	Amount
1	Building area	231833.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	44079.00
5	Construction workers welfare fund	159708.00

Total Amount

:

435620

Amount In Words

:

Rupees Four Lakh Thirty Five Thousand Six Hundred Twenty Only

With Regards,
DTCP