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LRS-2020 PAYMENT RECEIPT DETAILS GOVERNMENT OF TELANGANA Karimnagar Municipal Corporation

Application Number : C/KARI/012761/2020

Application Date : 10-10-2020

Name :kothakonda shankar

Mobile Number :7901127044

Bank Reference Number :LRSRZCKARI012761170425081259

Receipt Date :17-04-2025

Paid at :Online

Regularization Charges (in Rs) : Rs.20635.92/-

VLT Charges (in Rs) : Rs.0/-

14% Open Space Charges (in Rs) : Rs.8638.14/- (PAID)

Conversion Charges (in Rs) : Rs.0/-

Total Regularization Charges (in Rs): Rs.29274/25 % Rebate Amount (in Rs): Rs.7318/Initially Paid Amount (in Rs): Rs.1000/Balance Amount Paid (in Rs): 20956 Rs/-

Plot Number : 14
Survey Number : 874
Area/Extent of the plot in Sq.Yards : 224.00
District Name : Karimnagar
Mandal Name : Karimnagar
Village Name : Karimnagar

Ward Name : Ward - 32

Email Id :shankark1491@gmail.com

Transaction Status :SUCCESS

Note:

- (i) Please print this receipt for further reference
- (ii) Any discrepancy in the LRS Fee calculation that shall be rectified during LRS Proceeding issue.
- (iii) The receipt of Layout Regularisation (LR) charges is subject to approval of LR application and final computation of LR charges. This receipt does not give any right for Regularisation.
- (iv) The 14% open space charges shall be paid at the time of Building Permission. and final computation of LR charges. This receipt does not give any right for Regularisation.

URL: lrs.telangana.gov.in

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^{*}It is a computerized Receipt, signature not required.