

Office of the Director General of Police

Commandant General, Home Guards & Director of Civil Defence and Director General Karnataka State Fire & Emergency Services
No. 1, Annaswamy Mudaliar Road Banglore - 560 042



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KARNATAKA STATE FIRE & EMERGENCY SERVICES
DEMAND NOTE

APPLICATION FOR NO OBJECTION CERTIFICATE

Date **25/08/2025 18:17**

Docket No. : KSFES/NOC/346/2025
Demand Note Number : KSFES/DemNo/7132/25-26
Application Number : KSFES-12847/25-26
Name : M/s. Trifecta Projects Pvt. Ltd.,
Site Address : Sy No. 96 and 97/3, Yamare Village, Sarjapura hobli, Karnataka, BANGALORE,
Anekal, 562125
Type Of Occupancy : Residential
Mode of Payment : Through Khajane II (<https://k2.karnataka.gov.in>)

#	Item	Total Built-up Area (square metre)	Amount	Tax(%)	Total
1	Fees for Residential	76,759.00	46,05,540.00	0.00	46,05,540.00
2	Fees for Others	0.00	0.00	0.00	0.00
3	Penalty Fees for Fire Approval	0.00	0.00	0.00	0.00
Total					46,05,540.00
[Total in Words] Rupees Forty Six lakh Five thousand Five hundred and Forty Only					

Note:

A fee for Residential Buildings is Rs.60/- per sq.mtr or Rs.3,00,000/- which ever is high and for Non – Residential & Other Type of Buildings Rs.80/- per sq.mtr or Rs.6,00,000/- which ever is high will be charged against the total built up area as per Government Order No. 11 ಕಚೇರಿ 2019 Date:13-09-2019.

If the building is already constructed and occupied, penalty fee will be charged 4 times of the built up area as per Government Order No. HD 334 SFB 2023 Bengaluru Date:30-03-2024.

[Rs.60x4 = Rs.240/- per Sq.mtr for Residential Buildings]

[Rs.80x4 = Rs.320/- per Sq.mtr for Commercial, Non – Residential & Other Type of Buildings]

Payment should be made within 7 days from the date of receipt of demand note.

DD/Cheque should be drawn in favour of "THE DGP & DG, KSFES, BENGALURU".



ಚಲನ್ ಚಾಲ್ತಿ ಅವಧಿ Challan Validity	ಜಿಲ್ಲೆ District	ಇಲಾಖೆ Department	ಡಿಡಿಒ ಕಚೇರಿ DDO Office	
7 Days	BENGALURU URBAN	DEPARTMENT OF KARNATAKA FIRE & EMERGENCY SERVICES	DIRECTORATE OF KARNATAKA FIRE & EMERGENCY SERVICES, BANGALORE	
ವರ್ಗ Category	ದಿನಾಂಕ Date	ಚಲನ್ ಉಲ್ಲೇಖ ಸಂಖ್ಯೆ Challan Reference Number	ಡಿಡಿಒ ಕೋಡ್ DDO Code	
Government	29/08/2025 13:57:56	CR0825007000370293	14034D	
ಸಂದಾಯದಾರನ ಹೆಸರು Remitter Name		TRIFECTAPROJECTS PRIVATE LIMITED	ಮೊಬೈಲ್ ಸಂಖ್ಯೆ Mobile Number	8884404238
ಇ-ಮೇಲ್ E-mail	VENUREDDY@TRIFECTAPROJECTS.COM			
ವಿಳಾಸ Address	sy no 66/2 67/1 trifecta adatto 11th floor whitefield main road bangalore 560048			
ಉದ್ದೇಶ Purpose	ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ Head of Account	ಉಪ ಉದ್ದೇಶದ ಹೆಸರು Sub Purpose Name	ಉದ್ದೇಶ ನಿರ್ದಿಷ್ಟ ಐಡಿ Purpose Specific ID	ಮೊತ್ತ Amount
COLLECTION OF FEES AND OTHER RECEIPTS FROM FIRE DEPARTMENT	0070~60~109~0~02~000	NO OBJECTION CERTIFICATE	Docket No. : KSFES/NOC/346/2025	4605540.00
ಸಂದಾಯ ಮಾಡುವ ಬ್ಯಾಂಕ್ Remittance Bank	AXIS Bank	ಒಟ್ಟು ಮೊತ್ತ Grand Total	4605540.00	
		ಒಟ್ಟು ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ Total Amount in Words	Forty Six Lakh Five Thousand Five Hundred Forty Only	
ಪಾವತಿ ವಿವರಗಳು\Payment Details				
ಪಾವತಿ ವಿಧ Payment Mode		Netbanking		

*ನಿಮ್ಮ ವಹಿವಾಟನ್ನು ಸಂಸ್ಕರಿಸಲಾಗಿದೆ. ಮುಂದಿನ ಉಲ್ಲೇಖಕ್ಕಾಗಿ ದಯವಿಟ್ಟು ವಹಿವಾಟಿನ ಸಂಖ್ಯೆಯನ್ನು ಬರೆದಿಟ್ಟುಕೊಳ್ಳಿ. ವಹಿವಾಟು ಸಂಖ್ಯೆ
Your Transaction has been processed. Please note the Transaction number for future reference.
Transaction No. 116885006

***ಕ್ರೆಡಿಟ್ ಕಾರ್ಡ್/ಡೆಬಿಟ್ ಕಾರ್ಡ್ ಮೂಲಕ ಮಾಡಿರುವ ಎಲ್ಲಾ ಪಾವತಿಗಳ ಮೇಲೆ ಹೆಚ್ಚುವರಿ ಸೇವಾ ಶುಲ್ಕ ಅನ್ವಯವಾಗುತ್ತದೆ. ಹಾಗೂ ಬ್ಯಾಂಕ್ ಅದನ್ನು ನೇರವಾಗಿ ಖರ್ಚು ಹಾಕುತ್ತದೆ.
Additional Service charges are applicable for all payments made through CC/DC and the same would be debited directly by the bank.**

***ಯಾವುದೇ ಸಂದರ್ಭದಲ್ಲಿ ಸಂದಾಯದಾರನು ಶುಲ್ಕ ಮರುಪಾವತಿಯನ್ನು ಕೋರಬಾರದು
Under no circumstances the remitter will seek a Charge Back**



AXIS BANK LIMITED

Date : 29-AUG-25

To

Trifecta Projects Pvt Ltd

REMITTANCE ADVICE

UTR /REFERENCE NUMBER : AXSK252410000618

Processed at SOL : 3075 - MAHADEVPURA,BENGALURU

We confirm having received your request for outward payment on 29-AUG-25, as per below details.

Payment Mode	NEFT	Beneficiary Bank Details	
Debit Account	916020036504929	Bank name	RESERVE BANK OF INDIA
Debit account name	Trifecta Projects Pvt Ltd	Bank IFS code	RBIS0GOKAER
Remittance Details		Beneficiary Details	
Remittance Amount	4605540	Beneficiary Name	Government Of Karnataka
Processing Date	29-AUG-25	Beneficiary Account Number	cr0825007000343408

Please note that all payment are processed subject to Bank's terms and conditions.

This is a system generated advice and does not require signature.

