

Request 98

1770

From,

Ram Prasad,
Deputy Registrar (M),
High Court of Judicature at
Allahabad.

To,

The District Judge,
Allahabad.

S.O Ad (H)

118

Report up 4
copy of S.O no. 117
in wise file of
S. Neeraj Pushwaha
also for n.a.

No. 3089 / IV-4021/ Admin (A-4) / Dated 08-03-2019

Subject: Information regarding purchase of plot no. D-223, D.L.F., Garden City, village Pursaini, Raebareli road, Lucknow by Smt. Pragya Singh-II, Additional Civil Judge (Sr. Div.), Allahabad along with her spouse.

OK
23.2.19
AR

Sir,

With reference to your endt. no. 455/I dated 07.02.2019 on the above subject, I have to say that Smt. Pragya Singh-II, Additional Civil Judge (Sr. Div.), Allahabad may kindly be asked to furnish details/informations, for taking further necessary action in the matter:-

1. To clarify as to why she has not obtained prior permission of this Court for obtaining money i.e. Rs. 15,00,000/- from her mother as well as to furnish 'Gift Deed' for the same.
2. Complete & attested copy of passbook of her S.B. A/c as well as her spouse's S.B. A/c of atleast one preceding year by indicating the particular entry/entries of payment(s) made against purchase of plot and by disclosing the source of money deposited/credited in case any such credit exceeds the amount of one month's salary.

D.R. (M)
May issue?
M
23/02/19
R.O.
OK
23.02.19
AR

Yours faithfully

RPa
25/2/2019
Deputy Registrar(M)

119

No. 3090 / IV-4021Admin (A-4)/ Dated 08-03-2019

Copy forwarded for information & necessary action to Smt. Pragya Singh-II, Additional Civil Judge (Sr. Div.), Allahabad.

RPa
25/2/2019
Deputy Registrar(M)

Om Nathi
Widern
7-2-19

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Request-98

प्रेषक,

Reg. No

3388

प्रज्ञा सिंह,

File No

IV-4021

एडीशनल सिविल जज (सी०डि०),

Serial No

Binoo
22-2-19

A
20-2-19

21-2-19

इलाहाबाद।

एवं

नीरज कुशवाहा,

एडीशनल जज (खफीफा)

इलाहाबाद।

सेवा में,

श्रीमान महानिबन्धक,

माननीय उच्च न्यायालय,

इलाहाबाद।

द्वारा,

श्रीमान जनपद न्यायाधीश,

इलाहाबाद।

विषय- आपके पत्रांक संख्या 7808/IV-4021/Admin(A)/Dated 21.05.2018 द्वारा डिप्टी रजिस्ट्रार (एम) उच्च न्यायालय इलाहाबाद के संबंध में।

महोदय,

सादर अवगत कराना है कि प्रार्थीगण पति-पत्नी हैं तथा इस समय जनपद इलाहाबाद में न्यायिक अधिकारीगण के रूप में कार्यरत हैं। प्रार्थीगण द्वारा पूर्व में ही डी०एल०एफ० लिमिटेड से डी०एल०एफ० गार्डन सिटी ग्राम पुरसैनी, रायबरेली रोड, लखनऊ में प्लॉट बुक कराने के उपरान्त प्लॉट के संबंध में तथा प्रस्तावित धन के स्रोत के संबंध में सूचना मय समस्त प्रपत्र दिनांक 17.04.2018 को प्रेषित की गयी थी, जिस पर माननीय उच्च न्यायालय द्वारा पत्रांक संख्या 7808/IV-4021/Admin(A)/Dated 21.05.2018 से क्रय के उपरान्त विक्रय पत्र की

455/E
7/2/19

12/02/19
Om Nathi

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8-2-19

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11 FEB 2019

DR (RA) Aelma

SO Aelma, A4

Rd
11/2/2019
D-02

Mrs. Munmun

A
22-2-19

प्रति तथा सर्कुलर लेटर नं० 25/Admin(A)/Dated 13.07.1998 का अनुपालन करने हेतु निर्देशित किया गया था। उक्त के संबंध में निर्धारित प्रारूप में सूचना प्रेषित की जा रही है-

1	सेवा में नियुक्ति की तिथि	प्रार्थी संख्या 1 प्रज्ञा सिंह, नियुक्त की तिथि 27.07.2013 प्रार्थी संख्या 2 नीरज कुशवाहा, नियुक्त की तिथि 03.07.2013
2	वर्तमान कुल वेतन और जो वेतन हस्तगत होता है।	प्रार्थी संख्या 1- कुल सेलरी 113643/- हस्तगत 99254/- प्रार्थी संख्या 2- कुल सेलरी 113643/- हस्तगत 99254/-
3	पूर्व में क्रय किए गए अचल सम्पत्तियों का विवरण और उस पर व्यय की गयी सम्पूर्ण धनराशि का विवरण	प्रार्थीगण द्वारा पूर्व में कोई अचल सम्पत्ति क्रय नहीं की गयी।
4	क्या कोई कर्ज या अग्रिम माननीय उच्च न्यायालय से लिया गया?	प्रार्थीगण द्वारा पूर्व में इस संबंध में कोई लोन नहीं लिया गया।
5	क्या कोई कर्ज बैंक से लिया गया?	प्रार्थीगण द्वारा बैंक से पूर्व में कोई लोन प्राप्त नहीं किया गया।
6	सेकेण्ड हैंड कार आदि क्रय किए जाने का विवरण	लागू नहीं।
7	सम्पत्ति का पूर्ण विवरण	क्रय की जाने वाली सम्पत्ति (प्लाट) प्लाट का क्षेत्रफल 345.72 वर्गमीटर पता- प्लाट नं० डी० -223, डी०एल०एफ० गार्डन सिटी रायबरेली रोड लखनऊ, उ०प्र० समर्थन में संलग्नक 1,2,3,4 प्रस्तुत किए जा रहे

		हैं।
8	विक्रेता का पूर्ण पता	डी०एल०एफ० लिमिटेड वीरेन्द्र मोहन साहनी वाइस प्रेसिडेंट सेल्स, डी०एल०एफ०, डी०एल०एफ० टावर गेटवे टावर सेकेण्ड फ्लोर, डी०एल०एफ० सिटी फेज III एन एच 8 गुडगांव - 122002
9	क्या विक्रेता नियमित व ख्याति प्राप्त है?	जी हां विक्रेता नियमित व ख्यातिप्राप्त विक्रेता है।
10	क्या विक्रेता का न्यायिक सम्बन्ध में है या विक्रेता का कोई वाद न्यायिक अधिकारी के यहां विचाराधीन है या न्यायिक अधिकारी द्वारा निर्णीत किया गया है	जी नहीं।
11	खर्च किए गए धनराशि का स्रोत और उसके सम्बन्ध में संगत प्रलेख	महोदय सादर अवगत कराना है कि उक्त सम्पत्ति प्रार्थीगण द्वारा संयुक्त रूप से दिनांक 08.01.2019 को क्रय की गयी है। सम्पत्ति की कुल कीमत रुपये 7357077.80/- है, जिसमें सह स्वामी होने के नाते प्रत्येक द्वारा आधा-आधा रूपया 3678538/- अदा किया गया है। प्रार्थी संख्या 1 प्रज्ञा सिंह द्वारा उक्त में से रुपये चार लाख अपने सैलरी एकाउण्ट नं० 31407824494 (सैलरी से प्राप्त आय से) दिनांक 20.03.2018 को चेक संख्या 548896 से बुकिंग एमाउण्ट के रूप में भुगतान किया गया। इसके अतिरिक्त प्रार्थी संख्या 1 को

अपनी माता श्रीमती सरोज सिंह पत्नी स्व० श्री पीयूष कुमार ने अपने खाता संख्या 35497686184 चेक संख्या 697248 से रूपये 15 लाख गिफ्ट स्वरूप दिया जो प्रार्थी संख्या 1 के खाते में क्रेडिट हुआ। (इस ट्रांजेक्शन के संबंध में दिनांक 17.04.2018 में संबंधित प्रपत्रों के साथ पूर्व में ही सूचना प्रेषित की जा चुकी है।) इस प्रकार उक्त रूपये 15 लाख प्रार्थी संख्या 1 के एकाउण्ट संख्या 31407824494 से चेक संख्या 614713 दिनांक 17.05.2018 से रूपये 9 लाख तथा चेक संख्या 614714 दिनांक 17.05.2018 से रूपये 6 लाख का भुगतान डी०एल०एफ० लिमिटेड को किया गया। शेष धनराशि लगभग 18 लाख रूपये प्रार्थी संख्या 1 द्वारा एच०डी०एफ०सी० से लोन लेकर अदा किया है, जिसका विवरण आगे दिया गया है। उक्त के समर्थन में संलग्नक 6, 7, 8, 9, 10 व 11 हैं।

इसी प्रकार प्रार्थी संख्या 2 नीरज कुशवाहा को रूपये 3678538/- का भुगतान करना था, जिसमें से रूपये 4 लाख प्रार्थी संख्या 2 द्वारा अपने सैलरी एकाउण्ट 20152509707 (सैलरी से प्राप्त आय से) दिनांक 20.03.2018 को चेक संख्या 264014 से बुकिंग एमाउण्ट के रूप में भुगतान किया गया। इसके अतिरिक्त प्रार्थी संख्या 2 के पिता श्री शिव प्रसाद कुशवाहा ने अपने खाता संख्या 11103552987 चेक संख्या 072743 व 072744 से रूपये बीस

लाख गिफ्ट स्वरूप दिया जो प्रार्थी संख्या 2 के उक्त खाते में क्रेडिट हुआ। (इस ट्रांजेक्शन के संबंध में दिनांक 17.04.2018 में संबंधित प्रपत्रों के साथ पूर्व में ही सूचना प्रेषित की जा चुकी है।) इस प्रकार उक्त में से प्रार्थी संख्या 2 ने अपने खाता संख्या 20152509707 से चेक संख्या 264020 दिनांकित 17.05.2018 से रुपये 857078/- तथा चेक संख्या 264019 दिनांकित 17.05.2018 से रुपये 9 लाख का भुगतान डी०एल०एफ० लिमिटेड को किया गया। शेष धनराशि लगभग रुपये 15 लाख प्रार्थी संख्या 2 ने एच०डी०एफ०सी० से लोन लेकर अदा किया है, जिसका विवरण आगे दिया गया है। उक्त के समर्थन में 12, 13, 14, 15, 16, 17 व 18 है।

प्रार्थीगण द्वारा एच०डी०एफ०सी० से संयुक्त रूप से रुपये 18 लाख + 15 लाख (कुल रुपये 33 लाख) का लोन लिया है, जिसमें प्रार्थी संख्या 1 द्वारा रुपये 18 लाख के संबंध में प्रतिमाह लगभग रुपये 22318/- की किश्त अदा की जा रही है तथा प्रार्थी संख्या 2 द्वारा रुपये 15 लाख के संबंध में लगभग रुपये 18598/- की किश्त प्रतिमाह अदा की जा रही है। उक्त रुपये 33 लाख का लोन दस वर्ष के लिए 8.5% ब्याज की दर से लिया गया है।

उक्त लोन हमें तीन किश्तों में प्राप्त हुआ जिसमें प्रथम किश्त रुपये 2858579/- की थी, जो सीधे एच०डी०एफ०सी० से

डी०एल०एफ० लिमिटेड को भुगतान की गयी। दूसरी किश्त रूपये 367850/- की है। यह भी एच०डी०एफ०सी० से डी०एल०एफ० लिमिटेड को भुगतान की गयी। तीसरी किश्त रूपये 73571/- की है जो, सीधे एच०डी०एफ०सी० से प्रार्थी संख्या 2 के एकाउण्ट संख्या 20152509707 में प्राप्त हुई। उक्त के समर्थन में संलग्नक 22 (लोन डिसबर्समेंट शेड्यूल), संलग्नक 23 व 24 (एच०डी०एफ०सी० द्वारा डी०एल०एफ० लिमिटेड को जारी चेक संख्या 385332 दिनांकित 23.05.2018 व चेक संख्या 423635 दिनांकित 04.07.2018 की छायाप्रति) है। इस प्रकार उक्त लोन में से रूपये 73571/- जो तृतीय किश्त के रूप में प्राप्त हुआ, में से प्रार्थीगण द्वारा टी०डी०एस० का भुगतान रूपये 69855/- किया गया। समर्थन में संलग्नक 25 (टी०डी०एस० सर्टिफिकेट की छायाप्रति) है तथा रूपये 5000/- चेक संख्या 264027 (समर्थन में संलग्नक 26 छायाप्रति चेक संख्या 264027 संलग्न है) से भुगतान किया गया। इस प्रकार कुल भुगतान किया गया।

कुल भुगतान के उपरान्त दिनांक 08.01.2019 में प्रार्थीगण एवं डी०एल०एफ० लिमिटेड के बीच विक्रय पत्र निष्पादित हुआ।

उक्त विक्रय पत्र दिनांकित 08.01.2019 जो प्रार्थीगण के पक्ष में डी०एल०एफ० लिमिटेड द्वारा निष्पादित किया गया है, की छायाप्रति संलग्नक संख्या 27 है।

सूचना माननीय महोदय के अवलोकनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

Office of the District Judge, Allahabad

Letter No. 155/E Dated 07/2/19

Forwarded.

Anil K. Singh 05.02.19
District Judge, Allahabad

भवदीय,
Anil K. Singh

प्रार्थी संख्या 1 प्रज्ञा सिंह

एडीशनल सिविल जज (सी०डि०),

इलाहाबाद।

Neeraj Kushwaha
प्रार्थी संख्या 2 नीरज कुशवाहा

एडीशनल जज (खफीफा)

इलाहाबाद।

दिनांक 05/02/19

संलग्नक-

1. डी०एल०एफ० द्वारा प्लॉट डी० 223 के संबंध में प्राप्त धन्यवाद पत्र की छायाप्रति।
2. आठ लाख रुपये बुकिंग एमाउण्ट के संबंध में रसीद की छायाप्रति।
3. इनवायस समरी की छायाप्रति।
4. सेड्यूल आफ पेमेंट की छायाप्रति।
5. प्रार्थी संख्या 1 द्वारा डी०एल०एफ० के पक्ष में जारी चार लाख के चेक की छायाप्रति।
6. प्रार्थी संख्या 1 के एकाउण्ट नं० 31407824494 की पासबुक की छायाप्रति जिसमें डेबिट अंकित है।
7. प्रार्थी संख्या 1 की माता श्रीमती सरोज सिंह द्वारा प्रार्थी संख्या 1 के पक्ष में जारी चेक की छायाप्रति।
8. प्रार्थी संख्या 1 की पासबुक की छायाप्रति जिसमें क्रेडिट अंकित है।
9. प्रार्थी संख्या 1 की माता श्रीमती सरोज सिंह की ट्रांजेक्शन इन्क्वायरी की प्रति जिसमें डेबिट अंकित है।
10. प्रार्थी संख्या 1 द्वारा डी०एल०एफ० लि० के पक्ष में जारी 15 लाख के चेक की छायाप्रति।
11. प्रार्थी संख्या 1 के एकाउण्ट नं० 31407824494 की छायाप्रति जिसमें डेबिट अंकित है।

12. प्रार्थी संख्या 2 द्वारा डी०एल०एफ० लि० के पक्ष में जारी चार लाख के चेक की छायाप्रति।
13. प्रार्थी संख्या 2 के एकाउण्ट नं० 20152509707 की पासबुक की छायाप्रति जिसमें डेबिट अंकित है।
14. प्रार्थी संख्या 2 के पिता श्री शिव प्रसाद कुशवाहा द्वारा प्रार्थी संख्या 2 के पक्ष में जारी चेक की छायाप्रति।
15. प्रार्थी संख्या 2 की पासबुक की छायाप्रति जिसमें क्रेडिट अंकित है।
16. प्रार्थी संख्या 2 के पिता श्री शिव प्रसाद कुशवाहा की ट्रांजेक्शन इन्क्वायरी की प्रति जिसमें डेबिट अंकित है।
17. प्रार्थी संख्या 2 के एकाउण्ट सं० 20152509707 से डी०एल०एफ० लि० के पक्ष में जारी रूपये 857078/- तथा रूपये 9 लाख के चेक की छायाप्रति।
18. प्रार्थी संख्या 2 के एकाउण्ट नं० 20152509707 की पासबुक की छायाप्रति जिसमें डेबिट अंकित है।
19. एच०डी०एफ०सी० के लोन सेंक्शन लेटर की छायाप्रति।
20. प्रार्थी संख्या 1 द्वारा एच०डी०एफ०सी० को प्रथम तीन माह की लोन की किस्त अदायगी के चेक की छायाप्रति।
21. प्रार्थी संख्या 2 द्वारा एच०डी०एफ०सी० को प्रथम तीन माह की लोन की किस्त अदायगी के चेक की छायाप्रति।
22. एच०डी०एफ०सी० के लोन डिसबर्समेंट शेड्यूल की छायाप्रति।
23. एच०डी०एफ०सी० द्वारा डी०एल०एफ० लि० के पक्ष में जारी रूपये 2858579/- के चेक संख्या 385332 की छायाप्रति।
24. एच०डी०एफ०सी० द्वारा डी०एल०एफ० लि० के पक्ष में जारी 367850/- रूपये के चेक संख्या 423635 की छायाप्रति।
25. 69855/- रूपये के टी०डी०एस० सर्टिफिकेट की छायाप्रति।
26. प्रार्थी संख्या 2 द्वारा डी०एल०एफ० लि० के पक्ष में जारी रूपये 5000/- के चेक संख्या 264027 की छायाप्रति।
27. सेल डीड की छायाप्रति।

gardencity

DLF LUCKNOW

Dated - 20/03/2018

Dear Customer,

Welcome to the DLF Family.

With reference to your application for allotment of a plot at Gardencity, DLF Lucknow, we are pleased to inform you that you have been provisionally allotted plot no. - D-223

Please find enclosed original Receipt for the initial booking amount paid by you. Also please find enclosed the Schedule of Payments. You are requested to remit the payment as per the schedule.

The Payment should be remitted in favour of "DLF Ltd.Escrow A/C no-017705006858"

We value our relationship and will keep you updated regarding new projects on offer.

We look forward to a mutually beneficial long term relationship.

For any further clarifications, please feel free to contact us.

Regards

Virender Mohan Sahni

Virender Mohan Sahni
Vice President-Sales
DLF Limited
DLF Gateway Tower, Second Floor
DLF City Phase-III, NH-8
Gurgaon - 122002
0124-4317000
E-mail: sahni-vm@dlf.in



रकम-19 2

Request-98



1/72 Vipul khand Gomti Nagar Lucknow.226010 Phone-0522-4050507, 4050515

CIN : L70101HR1963PLC002484

GSTIN : 09AAACD3494N1Z6

RECEIPT

Scheme Name : DLF GARDEN CITY LUCKNOW

Date : 20/03/2018

Residential Status : Resident of India

DLF/ 277 / D-223 # GDN/CRB17/000565

Customer Code : P09706 (UNQ/277/002113)

Customer Name : MRS. PRAGYA SINGH

Mr. NEERAJ KUSHWAHA

Customer Address : BLOCK NO 3, HOUSE NO 9,

JUDGES COLONY,
BARABANKI - 225001

Uttar Pradesh
India

Mobile No:9454291107

GSTIN :

Received with thanks from MRS. PRAGYA SINGH W/O MR NEERAJ KUSHWAHA and Mr. NEERAJ KUSHWAHA S/O MR SHIV PRASAD KUSHWAHA

Resident(s) of BLOCK NO 3, HOUSE NO 9, JUDGES COLONY, BARABANKI - 225001 Uttar Pradesh India

The sum of Rupees eight lakh Only.

Vide Cheque No. 264014 for amount Rs. 400,000.00 dated 14/03/2018

Drawn on STATE BANK OF INDIA, Payable at LUCKNOW out of Resident Account No. 20152509707

Vide Cheque No. 548896 for amount Rs. 400,000.00 dated 14/03/2018

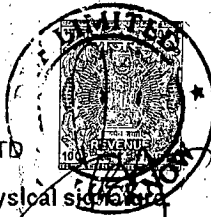
Drawn on STATE BANK OF INDIA, Payable at LUCKNOW out of Resident Account No. 31407824494

towards booking amount for provisional allotment of plot No. D-223 in Block D in DLF GARDEN CITY LUCKNOW,

pursuant to your application for allotment dated 20/03/2018.

Rs. 800,000.00

Checked By Accountant for DLF LTD



This is a computer generated document and does not require a physical signature

Note :-

This receipt does not entitle you to provisional and/or final allotment of the above plot.

Till the plot buyers Agreement is executed, you shall be governed solely by the terms and conditions stated in the application submitted by you.

It shall be the sole responsibility of non-resident/foreign national of Indian origin to comply with the provisions of Foreign Exchange Management Act, 1999 or statutory enactments or amendments thereof and the rules and regulations of the Reserve Bank of India.

Cheques/Drafts subject to realisation.

This is only the receipt of the remittance as above and this does not entitle you to claim ownership / title of the above plot.

In compliance to the deduction & deposit of 1% tax deduction at source (TDS) under section 194-IA of the Income-tax Act, 1961, you are requested to quote the following details of the deductee :

Name of the transferor/Payee/Seller:DLF LTD

Permanent Account Number (PAN) of the transferor/Payee/Seller:AAACD3494N

Please deposit TDS to the Central Government's account within 30 days from the end of the month in which payment is made to the Company and furnish the original duly signed TDS Certificate (in Form No. 16B), downloaded from Income-tax (TRACES) website, within 45 days from the due date in which TDS is deposited.

TDS amount so deposited shall be credited to your account upon receipt of the original duly signed TDS Certificate (in Form No. 16B) and after its appearance in Form No. 26AS of the Company.

Regd. Office : DLF Shopping Mall, 3rd Floor Arjun Marg, DLF City Phase - 1, Gurugram - 122 002, Haryana,, India

Website : www.dlf.in



Request-98

172 Vipul khand Gomti Nagar Lucknow.226010 Phone-0522-4050507, 4050515

SIN : L70101HR1963PLC002484

STIN : 09AAACD3494N1Z6

Request-98

शुभ 3

DLF LTD

DLF
BUILDING INDIA

GSTIN Address: Plot No. 3, M-Block, Sector - 18, Noida, Gautam Budh Nagar, Uttar Pradesh - 201301.

CIN : L70101HR1963PLC002484
GSTIN : 09AAACD3494N1Z6
PAN : AAACD3494N

COURIER / Regd.
DEMAND-CUM-INVOICE SUMMARY

Date : 21/03/2018

DLF/0101/277/D-223

Customer code : P09706 (UNQ/277/002113)
Customer Name : MRS.PRAGYA SINGH
Customer Address : BLOCK NO 3, HOUSE NO 9,
JUDGES COLONY,
BARABANKI - 225001,
Uttar Pradesh, INDIA
Mobile : 9454291107

Customer GSTIN :

Reg: Plot No. D-223 in DLF GARDEN CITY LUCKNOW,

Dear Sir/Madam,

In terms of the 'Schedule of payments' for the captioned property, following amount (refer table below) are due for payment. You may kindly remit the same by due date (03/06/2018.). For invoice details of the current dues, Please refer the Annexure1.

	Due Amount	Taxes	Total
Current Dues	6,086,207.16	0.00	6,086,207.16
Previous Outstanding	0.00	0.00	0.00
Delayed Interest*	0.00	0.00	0.00
Total	6,086,207.16	0.00	6,086,207.16

Total Amount Payable by 03/06/2018

6,086,207.16

Invoice for Delayed Interest will be provided on receipt only and taxes as applicable will be payable accordingly at the time of receipt.

Kindly remit the payments in favour of "DLF LTD"

Regd. Office: DLF Shopping Mall, 3rd Floor Arjun Marg, DLF City Phase - 1, Gurugram - 122 002, Haryana, India
Website : www.dlf.in

Correspondence Address: 1/72 Vipul khand Gomti Nagar Lucknow. 226010 Phone-0522-4050507,
4050515

DLF LTD

GSTIN Address: Plot No. 3, M-Block, Sector - 18, Noida, Gautam Budh Nagar, Uttar Pradesh - 201301.

CIN : L70101HR1963PLC002484

GSTIN : 09AAACD3494N1Z6

PAN : AAACD3494N

Thanking You

Yours Faithfully,

For DLF LTD

This is a computer generated statement and does not require a physical signature.

DLF has been ranked India's Most Reputed Real Estate Brand amongst 57 brands across India in India's Most Reputed Real Estate Brands report 2016. The nationwide study, conducted by BlueBytes in association with TRA Research (both part of the Comniscient Group), evaluated brand reputation by analysing consumer and media perception for all the brands.

Note :-

- 1: Delayed Interest in terms of the Application is applicable after the due date.
- 2: In case you have already given post dated cheque, kindly ignore this demand.

1. In compliance to the deduction & deposit of 1% tax deduction at source (TDS) under section 194-IA of the Income-tax Act, 1961, you are requested to quote the following details of the deductee :

Name of the transferor/Payee/Seller : DLF LTD

Permanent Account Number (PAN) of the transferor/Payee/Seller: AAACD3494N

Please deposit TDS to the Central Government's account within 30 days from the end of the month in which payment is made to the Company and furnish the original duly signed TDS Certificate (in Form No. 16B), downloaded from Income-tax (TRACES) website, within 45 days from the due date in which TDS is deposited.

TDS amount so deposited shall be credited to your account upon receipt of the original duly signed TDS Certificate (in Form No. 16B) and after its appearance in Form No. 26AS of the Company.

Regd. Office: DLF Shopping Mall, 3rd Floor Arjun Marg, DLF City Phase - 1, Gurugram - 122 002, Haryana, India
Website: www.dlf.in

Correspondence Address: 1/72 Vipul khand Gomti Nagar Lucknow. 226010 Phone-0522-4050507,
4050515

SCHEDULE OF PAYMENTS

Scheme Name : DLF GARDEN CITY LUCKNOW,

Customer Ref No : UNQ/277/002113

Customer Code : P09706

Payment Plan : Down Payment

Customer Name : PRAGYA SINGH

Property No.	Type	Original Area	Revised Area	Uom
D-223	PLOT	345.72	345.72	SQM ²

A) SUMMARY OF DUES

Head	Description	Comp Rate	Due Amount
BSP	Basic Sale Price	22,700.00	7,847,844.00
PLC	Preferential Location Charges	4,540.00	1,569,568.80
DWN1	Down Payment Rebate		-428,190.00
SPL2	Special Rebate		-1,632,145.00
	Total		7,357,077.80

Request-98

PRAGYA

Request 98

B) PAYMENT PLAN

Inst. No	Due Date	Description	BSP	PLC	Total
1	20-Mar-18	On Booking	600,000.00	0.00	600,000.00
1		Down Payment Rebate	-406,608.00	-21,582.00	-428,190.00
		Special Rebate.	-454,958.00	-1,177,177.00	-1,632,145.00
2	03-Jun-18	Within 75 Days of booking	6,855,451.90	1,491,090.36	8,346,542.16
3		On offer of Possession	392,392.20	78,478.44	470,870.64
Total			6,986,268.00	370,809.80	7,357,077.80

Notes:-

1. TAX is inclusive of GST/Other Taxes as applicable and payable along with installments, at applicable rates.

संलग्नक 5

Request-98



(03085) TOWN HALL (SHAHAJAHANPUR)
SHAHAJAHANPUR SHAHJAHANPUR
UTTAR PRADESH 242001
IFS Code: SBIN003085

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

1 4 0 3 2 0 1 0
D D M M Y Y Y Y

16/02/2016 SECURITY PRINTERS OF INDIA PVT. LTD. KANPUR, SCS-28 6

PAY to DLF Ltd.

या धारक को OR BEARER

रुपये RUPEES Four Lakh only

अदा करे ₹ 4,00,000/-

खा. सं. / A/c No. 31407824494

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

VOID

SB ACCOUNT

Prefix : 1516000003

Pragya Singh
PRAGYA SINGH

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈548896⑈ 242002001⑈ 011633⑈ 31

Generally used abbreviations

संख्या 6A Request-98

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o=Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

State Bank of India



Savings Bank Account

CIF No : 85870536139
 Account No : 31407824494
 Customer Name: PRAGYA SINGH

BARA BANKI
 CIVIL LINES, BARABANKI



S/D/W/H/o: PIYUSH KUMAR
 Address: CIVIL JUDGE (J.D.)- III
 CIVIL COURT
 SHAHJAHANPUR

Phone:
 Email:
 D.O.B. (If Minor):
 MOP.: SINGLE

Phone: 222444
 Email: sbi.00023
 Branch Code: 23
 Date of Issue: 11/01/2018
 11/01/2018 7487894 23
 IFSC: SBIN0000023
 MICR: 226002005
Branch Manager



HELP LINE 100112211

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
				Brought forward	97307.14 CR
01.02.18	DILEEP KU SINGH	000548894	20000.00		77307.14 CR
06.02.18	INS 4031-FUEL ALLOW. 09/17-12/17 CRL TRANSFER FROM 098561000231			13543.00	90850.14 CR
16.02.18	SWEEP TFR DR TRANSFER TO 037545095944		65000.00		25850.14 CR
20.02.18	DILEEP KUMAR SINGH	000548895	25000.00		00850.14 CR
28.02.18	CTC150155000200004001-SALARY FOR 02/2018			62313.00	6313.14 CR
13.03.18	INS 4031-L S. 10.05.17 TO 31.05.17-4031- TRANSFER FROM P PAYMENT UP STATE GOV			41996.00	10519.14 CR
13.03.18	INS 4031-DRESS ALLOW. PAYMENT-4031-DRESS TRANSFER FROM P PAYMENT UP STATE GOV			6000.00	14519.14 CR
16.03.18	SWEEP TRF CREDIT			309.00	14828.14 CR
16.03.18	SWEEP TFR DR		80000.00		6828.14 CR
	TRANSFER TO 057597049135				
19.03.18	987118151 1102208 NP634847 041831 1503 TRANSFER FROM 599100052113			250.15	7078.29 CR
22.03.18	DILEEP KUMAR SINGH	000548897	25000.00		6828.29 CR
28.03.18	INS 4031-14- T.A. PAYMENT-4031-01 T.A. TRANSFER FROM P PAYMENT UP STATE GOV			4000.00	2828.29 CR
25.03.18	(INTEREST CREDIT)			600.00	3428.29 CR
26.03.18	SWEEP TRF CREDIT			8000.00	11428.29 CR
	INT: 134.00001: 3.00TAX: 13.00				
26.03.18	SWEEP TRF CREDIT				
	INT: 134.00001: 3.00TAX: 138.00				
26.03.18	INT: 134.00001: 3.00TAX: 138.00				
Uncl Bal:		000548896	400000.00		11428.29 CR
		2127.29 Cr;			
27.03.18	SWEEP DEPOSIT BY TRANSFER INT: 244.00001: 4.75TAX: 25.00			48219.00	50346.29Cr

संलग्नक 7 का 0
Request-98



भारतीय स्टेट बैंक
State Bank Of India

(16881) PERSONAL BANKING BRANCH UNNAO
868/1, DAROGA BAGH CIVIL LINES
UNNAO 209801
IFS Code: SBIN0016881

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
1 2 0 4 2 0 1 8
D D M M Y Y Y Y

PAY to. Acc No-31407824494 (PRAGYA SINGH)

या धारक को OR BEARER

रुपये RUPEES FIFTEEN LAKH ONLY

अदा करें ₹ 15,00,00/-

खा. सं.
A/c No. 35497686184 New A/c

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH



SB ACCOUNT
Prefix :
1516000025

Sary Singh
SAROJ SINGH

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈697248⑈ 208002112⑈ 000791⑈ 31

SECURITY PRINTERS OF INDIA PVT. LTD. KANPUR /CTS-2010

Request-98

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	END BALANCE
			Brought Forward		50346.29 Cr
27.03.18	WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 020390977456	000548898	50000.00		346.29Cr
31.03.18	INB 4031-44-TRG. T.A. PAYMENT-4031-20.08 TRANSFER FROM E PAYMENT UP STATE GOV			5765.00	6111.29Cr
31.03.18	INB 4031-44-TRG. T.A. PAYMENT-4031-20.12 TRANSFER FROM E PAYMENT UP STATE GOV			2202.00	8313.29Cr
31.03.18	INB 4031-NEWS PAPER PAYMENT-CRL TRANSFER FROM 098561000231			9787.00	18100.29Cr
06.04.18	SWEET DEPOSIT BY TRANSFER INT: 54.00ROI: 5.75TAX: 1.00			7053.00	25153.29Cr
06.04.18	PAID TO DILEEP KUMAR SINGH	000548899	25000.00		153.29Cr
06.04.18	CTCS10395800198004031-PAY FOR 03/2018			53078.00	54031.29Cr
12.04.18	OWN CHQ XFER DP	000697248		1500000.00	1554031.29Cr

Uncl Bal: 0.00 | Clr Bal: 1554031.29 Cr; | MOD BAL: 474062.00Cr

21 012109 9

Transaction Selection Criteria

Account Number	35497686184	From Date		To/Uptill This Date	
Transaction Type	99:All Financial	Amount > or =		Amount < or =	
Dr./Cr.Summations	<input type="radio"/> Yes <input checked="" type="radio"/> No	Details of Dr./Cr.Summations	<input type="radio"/> Yes <input checked="" type="radio"/> No	Next Transaction Number	

Account Details

Account Number	35497686184	Customer Name	Mrs. SAROJ SINGH	Total Balance/Cleared Balance	11549.68 CR
Currency	INR	Number of Transactions	174		

Transmit

S.No.	Type	Post-Dt	Jml.No.	Value-Dt	Txn-Amount	Curr-Balance	Chq-No.	Txn-Desc	Txn-Code	Branch	Terminal	User
1	1	12/04/18	79761725	12/04/18	1500000.00 DR	11549.68 CR	697248	CHEQUE WDL	51073	23	15	7487894
2	1	12/04/18	79761725	12/04/18	655844.00 CR	1511549.68 CR	-	TRANSFER CREDIT	1047	23	15	7487894
3	1	12/04/18	79761725	12/04/18	83409.00 CR	855705.68 CR	-	TRANSFER CREDIT	1047	23	15	7487894
4	1	12/04/18	79761725	12/04/18	61825.00 CR	772296.68 CR	-	TRANSFER CREDIT	1047	23	15	7487894
5	1	12/04/18	79761725	12/04/18	64553.00 CR	710471.68 CR	-	TRANSFER CREDIT	1047	23	15	7487894
6	1	12/04/18	79761725	12/04/18	214576.00 CR	645918.68 CR	-	TRANSFER CREDIT	1047	23	15	7487894
7	1	12/04/18	79761725	12/04/18	56143.00 CR	431342.68 CR	-	TRANSFER CREDIT	1047	23	15	7487894
8	1	12/04/18	79761725	12/04/18	60232.00 CR	375199.68 CR	-	TRANSFER CREDIT	1047	23	15	7487894
9	1	12/04/18	79761725	12/04/18	227954.00 CR	314967.68 CR	-	TRANSFER CREDIT	1047	23	15	7487894
10	1	07/04/18	84417643	07/04/18	60644.00 CR	87013.68 CR	-	BULK POSTING	1040	200	99	9993
11	1	25/03/18	961599456	25/03/18	468.00 CR	26369.68 CR	-	CREDIT INTEREST	730	99999	99	9991
12	1	15/03/18	124482733	15/03/18	60000.00 DR	25901.68 CR	-	DEBIT SWEEP	1057	16881	99	9992
13	1	01/03/18	3372206	01/03/18	60644.00 CR	85901.68 CR	-	BULK POSTING	1040	200	99	9993
14	1	15/02/18	132457192	15/02/18	64000.00 DR	25257.68 CR	-	DEBIT SWEEP	1057	16881	99	9992

TOT NUMBER OF TRANS THIS ACCT

< _____ >

Request-99

Request-98

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भारतीय स्टेट बैंक
State Bank Of India

(00023)-BARA BANKI
CIVIL LINES, BARABANKI
BARABANKI,UTTAR PRADESH 225001
Tel : 5248 224479 Fax : IFS Code : SBIN0000023 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

17052018
D D M M Y Y Y Y

PAY to DLF Ltd

को या उनके आदेश पर OR ORDER

रुपये RUPEES NINE LAKH ONLY

अदा करें ₹ 9,00,000/-

अ. नं.
Ac No.

31407824494

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT
PREFIX :
1516000037

Pragya Singh
PRAGYA SINGH

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈६१४७१३⑈ २२६००२०७८⑈ ०१५५८३⑈ ३१



भारतीय स्टेट बैंक
State Bank Of India

(00023)-BARA BANKI
CIVIL LINES, BARABANKI
BARABANKI,UTTAR PRADESH 225001
Tel : 5248 224479 Fax : IFS Code : SBIN0000023 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

17052018
D D M M Y Y Y Y

PAY to DLF Ltd

को या उनके आदेश पर OR ORDER

रुपये RUPEES Six LAKH ONLY

अदा करें ₹ 6,00,000/-

अ. नं.
Ac No.

31407824494

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT
PREFIX :
1516000037

Pragya Singh
PRAGYA SINGH

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈६१४७११⑈ २२६००२०७८⑈ ०१५५८३⑈ ३१

19586 / 25 / BLUE ORDER (R) / 12/Apr/2018
SESHAASAI (D) / CTS-2010

19586 / 25 / BLUE ORDER (R) / 12/Apr/2018
SESHAASAI (D) / CTS-2010

Request-98

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
					Brought Forward
27.03.18	WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 020390977456	000548898	50000.00		346.29Cr
31.03.18	INB 4031 44-TRG. T.A. PAYMENT-4031-20.08			5765.00	4111.29Cr
31.03.18	TRANSFER FROM E PAYMENT UP STATE GOV INB 4031-44-TRG. T.A. PAYMENT-4031-20.12			2282.00	6393.29Cr
31.03.18	TRANSFER FROM E PAYMENT UP STATE GOV INB 4031 NEWS PAPER PAYMENT-CHL TRANSFER FROM 098561000221			2287.00	8680.29Cr
06.04.18	SWEEP DEPOSIT BY TRANSFER INT: 54.00ROI: 5.75TAX: 1.00			7053.00	15733.29Cr
06.04.18	PAID TO DILEEP KUMAR SINGH	000548899	25000.00		13233.29Cr
06.04.18	CTC0510395800198004031-PAY FOR 03/2018			53078.00	18541.29Cr
12.04.18	OWN CHQ XFER DP	000697248			150000.00
				150000.00	1554031.29Cr

	Uncl Bal:	0.00	Clr Bal:	1554031.29 Cr; +MOD BAL:	474062.00Cr	
16.04.18	SWEEP TFR DR TRANSFER TO 037653043357			1529000.00	25031.29Cr	
24.04.18	atik					
03.05.18	द्वारा स्वयं डिपॉजिट INT: 33.00ROI: 4.75TAX: 4.00	000548900	20000.00	15029.00	5031.29Cr	
03.05.18	dileep km singh				20060.29Cr	
11.05.18	CTC007099100197004031-PAY FOR 04/2018	000614711	20000.00		60.29Cr	
21.05.18	SWEEP TRF CREDIT INT: 2601.00ROI: 4.75TAX: 261.00			29440.00	29500.29Cr	
21.05.18	ICI DLF LTD	000614714	600000.00	573340.00	602840.29Cr	
21.05.18	SWEEP TRF CREDIT INT: 4090.00ROI: 4.75TAX: 409.00			901681.00	2840.29Cr	
21.05.18	ICI DLF LTD	000614713	900000.00		904521.29Cr	
	Uncl Bal:	0.00	Clr Bal:	4521.29 Cr; +MOD BAL:	519062.00Cr	4521.29Cr

संलग्नक 12

(00147) ORAI
RAJ MARG DISTT JALAIUN
UTTAR PRADESH 285001
IFS Code: SBIN000147

कलम 3 अधिनियम द्वारा संशोधित
14032018
D E M Y Y

to ~~DLP Ltd~~

four lakh only

को या उनके आदेश पर OR ORDER

अदा करें ₹ 4,00,000/-

अथवा
A/c No.

20152509707

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

Prefix :
1516000002

Neeraj Kushwaha
NEERAJ KUSHWAHA

Please sign above

PAID BY CASH/ Cheque Payable at Par at All Branches of SBI

⑈ 264014⑈ 285002002⑈ 004432⑈ 31

Request-98

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 BARA BANKI
 CIVIL LINES, BARABANKI
 BARABANKI
 Branch Code : 23
 Branch Phone : 222444
 IFSC:SBIN0000023
 MICR:226002078

NEERAJ KUSHWAHA
 S/O SHIV PRASAD KUSHWAHA
 CIVIL JUDGE JUNIOR DIVISION
 DISTRICT COURT ,ORAI
 285001

Account No. : 20152509707
Product : SBCHQ-SBP GEN-PUB IND-ALL-INR
Currency : INR

Date : 27/03/2018 **Time :** 16:00:11

E-mail :

Cleared Balance : 1,717.68Cr

Uncleared Amount : 0.00

+MOD Bal: 1,67,687.00Cr

Drawing Power : 0.00

Limit : 0.00

Nominee Name :

Int. Rate : 3.50 % p.a.

Statement From 01/09/2017 to 27/03/2018

Page No. : 4

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD :			
		265545.68Cr			
26/03/18	26/03/18	SWEEP TRF CREDIT 327804.68Cr 04328 CCPC (CTS) NEW TRF FR 0037248749136 INT: 157400ROI:			62259.00
26/03/18	26/03/18	SWEEP TRF CREDIT 362768.68Cr 04328 CCPC (CTS) NEW TRF FR 0036111905996 INT: 106600ROI:			34964.00
26/03/18	26/03/18	SWEEP TRF CREDIT 401717.68Cr 04328 CCPC (CTS) NEW TRF FR 0037182575965 INT: 118700ROI:			38949.00
26/03/18	26/03/18	CAS PRES CHQ 1717.68Cr 04328 CCPC (CTS) NEW SB Multicity Cheque ICI DLF LTD	264014	400000.00	

Request-98

CLOSING BALANCE :

1,717.68C

Statement Summary

Dr. Count 12

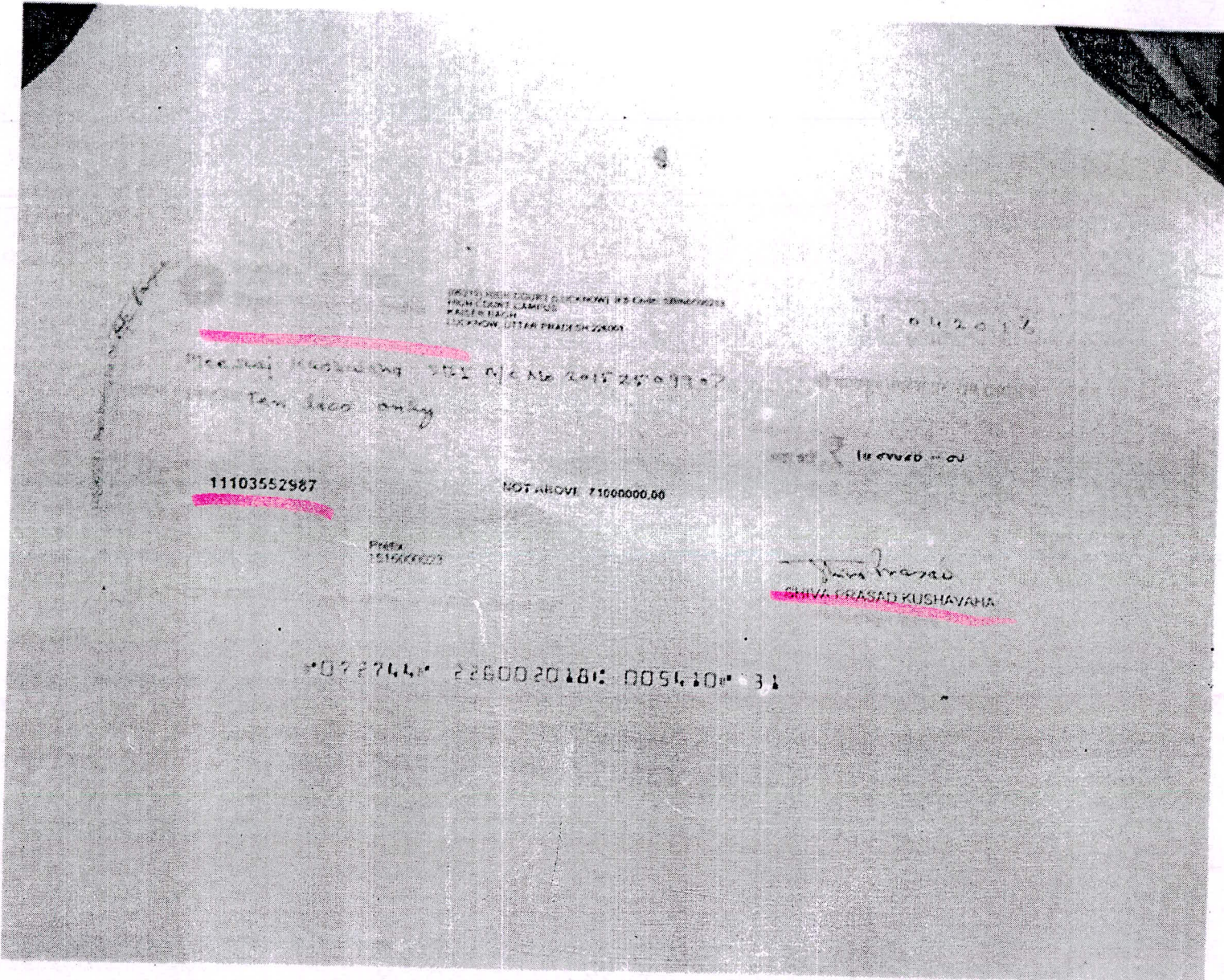
Cr. Count 28

9,10,087.00

8,68,125.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

***** END OF STATEMENT *****



INSTITUTION COURT LUCKNOW 325 2111 2011
INSTITUTION CAMPUS
PALESI BAHU
LUCKNOW, UTTAR PRADESH 226001

042018

11103552987
Tax 1000 only

₹ 100000.00

11103552987

NOT ABOVE 11000000.00

PRIN
151900023

Shiva Prasad
SHIVA PRASAD KUSHAYAMA

072744 226002018: 005610 31

Request-98

संलग्नक १२००७ १४८

POSTAGE WILL BE PAID BY ADDRESSEE
NO POSTAGE
NECESSARY
IF MAILED IN THE UNITED STATES

12007 148

Shiva Prasad Kushavaha A/c No-20152509707 SBI

Pen loan only

1000000000

11103552987

NOT ABOVE \$1000000.00

Prefix
1516000023

Shiva Prasad
SHIVA PRASAD KUSHAVAHA

0727430 2290020181 005410 11

Request-98

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o=Son/Daughter/Wife/Husband of
coll = Collection	lon/in = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

CIF No : 86459136349

Account No : 20152509707

Customer Name: NEERAJ KUSHWAHA

BARA BANKI

CIVIL LINES, BARABANKI

S/D/W/H/o: SHIV PRASAD KUSHWAHA

Address: S/O SHIV PRASAD KUSHWAHA
CIVIL JUDGE JUNIOR DIVISION
DISTRICT COURT, ORAI

Phone: 222444

Email: sbi.00023

Branch Code: 23

Date of Issue: 17/08/2017

17/08/2017 7491948

IFSC: SBIN0010023

MICR: 226000023

CONT INQUIRY
HELP LINE 100112211

Phone:

Email:

D.O.B. (If Minor):

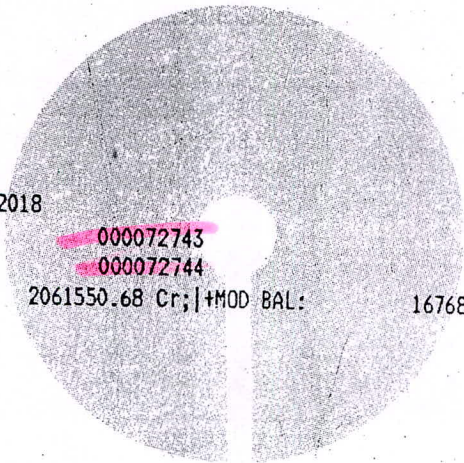
MOP.: SINGLE

Nom. Reg. No.: 0000000064471622



2017-18 ISB

Request-98



06.04.18 CTC510395800150004031-PAY FOR 03/2018

11.04.18 ~~OWN CHQ XFER DP~~

11.04.18 ~~OWN CHQ XFER DP~~

Uncl Bal: 0.00

|Clr Bal:

~~000072743~~

~~000072744~~

2061550.68 Cr; | +MOD BAL:

59833.00

~~1000000.00~~

~~1000000.00~~

167687.00Cr|08

61550.68 CR

1061550.68 CR

2061550.68 CR



2104-10 16

Transaction Selection Criteria

Account Number	11103552987	From Date		To/Uptill This Date	
Transaction Type	99:All Financial	Amount > or =		Amount < or =	
Dr./Cr.Summations	<input type="radio"/> Yes <input checked="" type="radio"/> No	Details of Dr./Cr.Summations	<input type="radio"/> Yes <input checked="" type="radio"/> No	Next Transaction Number	

Account Details

Account Number	11103552987	Customer Name	Mr. SHIVA PRASAD KUSHAVAH	Total Balance/Cleared Balance	36145.48 CR
Currency	INR	Number of Transactions	1563		

Transmit

S.No.	Type	Post-Dt	Jml.No.	Value-Dt	Txn-Amount	Curr-Balance	Chq-No.	Txn-Desc	Txn-Code	Branch	Terminal	User
1	1	11/04/18	90830346	11/04/18	1000000.00 DR	36145.48 CR	72744	CHEQUE WDL	51073	1033	10	8310904
2	1	11/04/18	90830346	11/04/18	999500.00 CR	1036145.48 CR	-	TRANSFER CREDIT	1047	1033	10	8310904
3	1	11/04/18	90738454	11/04/18	1000000.00 DR	36645.48 CR	72743	CHEQUE WDL	51073	1033	10	8310904
4	1	11/04/18	90738454	11/04/18	1031642.00 CR	1036645.48 CR	-	TRANSFER CREDIT	1047	1033	10	8310904
5	1	25/03/18	905532934	25/03/18	14.00 CR	5003.48 CR	-	CREDIT INTEREST	730	99999	99	9991
6	80	28/02/18	906348261	28/02/18	59.00 DR	4989.48 CR	-	Monthly Ave - Bal No	98971	99999	99	9991
7	1	28/02/18	124970130	28/02/18	5000.00 CR	5048.48 CR	-	CREDIT	1030	1033	13	4514769
8	80	15/02/18	12797238	15/02/18	147.50 DR	48.48 CR	-	DEBIT	1050	6219	99	9999
9	80	31/01/18	908299113	31/01/18	59.00 DR	195.98 CR	-	Monthly Ave - Bal No	98971	99999	99	9991
10	80	31/12/17	907548332	31/12/17	59.00 DR	254.98 CR	-	Monthly Ave - Bal No	98971	99999	99	9991
11	1	25/12/17	905683269	25/12/17	3.00 CR	313.98 CR	-	CREDIT INTEREST	730	99999	99	9991
12	80	30/11/17	906800210	30/11/17	59.00 DR	310.98 CR	-	Monthly Ave - Bal No	98971	99999	99	9991
13	80	31/10/17	905598285	31/10/17	59.00 DR	369.98 CR	-	Monthly Ave - Bal No	98971	99999	99	9991
14	80	30/09/17	908597240	30/09/17	118.00 DR	428.98 CR	-	Monthly Ave - Bal No	98971	99999	99	9991

TOT NUMBER OF TRANS THIS ACCT

< _____ >

Request-98

Request-98

21/07/19 - 17

भारतीय स्टेट बैंक
State Bank Of India

(00147) ORAI
RAJ MARG DISTT JALAUN
UTTAR PRADESH 285001
IFS Code: SBIN000147

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
1 7 0 5 2 0 1 8
D D M M Y Y Y Y

PAY to DLF Ltd

को या उनके आदेश पर OR ORDER

एक रुपय EIGHT LAKH FIFTY SEVEN THOUSAND AND SEVENTY EIGHT ONLY

अदा करें ₹ 8,57,078

Mr. /
A/c No. 20152509707

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

Prefix :
1516000002

Neeraj Kushwaha
NEERAJ KUSHWAHA

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈ 264020⑈ 285002002⑈ 004432⑈ 3⑈

भारतीय स्टेट बैंक
State Bank Of India

(00147) ORAI
RAJ MARG DISTT JALAUN
UTTAR PRADESH 285001
IFS Code: SBIN000147

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
1 7 0 5 2 0 1 8
D D M M Y Y Y Y

PAY to DLF Ltd

को या उनके आदेश पर OR ORDER

एक रुपय NINE LAKH ONLY

अदा करें ₹ 9,00,000/-

Mr. /
A/c No. 20152509707

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

Prefix :
1516000002

Neeraj Kushwaha
NEERAJ KUSHWAHA

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈ 264029⑈ 285002002⑈ 004432⑈ 3⑈

04.18	CTC510395800150004031-PAY FOR 03/2018		59833.00	61550.68 CR
04.18	OWN CHQ XFER DP	000072743	1000000.00	1061550.68 CR
04.18	OWN CHQ XFER DP	000072744	1000000.00	2061550.68 CR
1 Bal:	0.00	Clr Bal:	2061550.68 Cr; +MOD BAL:	167687.00Cr 08
02.05.18	HDF HDFC Lucknow	000264015	12000.00	2049550.68Cr
11.05.18	CTC807099100151004031-PAY FOR 04/2018		39821.00	2089371.68Cr
21.05.18	ICI DLF LTD	000264019	900000.00	1189371.68Cr
21.05.18	ICI DLF LTD	000264020	857078.00	332293.68Cr
Uncl Bal:	0.00	Clr Bal:	332293.68 Cr; +MOD BAL:	107687.00Cr



HOUSING DEVELOPMENT FINANCE CORPORATION LIMITED
www.hdfc.com

HDFC LIMITED, SECOND FLOOR, HINDUSTAN TIMES HOUSE
25, ASHOK MARG, LUCKNOW - 226001,
PHONE # 0522-3982600, 2205813 FAX # 2205106

File No: 632644277/SN51
Service Center: ALIGANJ
Place Of Service: ASHOK MARG

Offer Date: 30-APR-2018

MRS SINGH PRAGYA
3 HOUSE NO 9
JUDGES COMPOUND
BARABANKI - 225001

MR KUSHWAHA NEERAJ

Dear Sir/Madam,

We are pleased to inform you that we have in principle, approved a PLOT PURCHASE LOAN as per the terms and conditions mentioned below, special conditions if any, and other conditions mentioned overleaf.

Amount Approved	Rs. 3300000
Rate of Interest	8.50% p.a. on a Variable Rate basis
Term	10 Years ***

Repayment Terms:	
Rest Frequency	Monthly Rest
Equated Monthly Instalment Payable in	Rs. 40916 per month *** 120 instalments ***

Processing Fee payable	Rs. 11800
Processing Fee received	Rs. 11882

** The interest rate announced by HDFC from time to time as its Retail Prime Lending Rate (RPLR) shall be applicable to your loan with spread, if any. The current applicable rate of interest with spread, if any, is 8.5% per annum.

*** This is subject to the provisions for variation thereof in terms of the loan agreement to be executed by you.

THIS LOAN APPROVAL IS SUBJECT TO LEGAL AND TECHNICAL CLEARANCE OF THE PROPERTY BEING FINANCED; INCLUDING VALUATION OF THE PROPERTY AS ASSESSED BY HDFC LTD.



HOUSING DEVELOPMENT FINANCE CORPORATION LIMITED
www.hdfc.com

SPECIAL CONDITIONS:

- 1 Repayment of the Loan in Equated Monthly Instalments (EMIs) will be from your Savings Bank a/c no 31407824494 with STATE BANK OF INDIA, through National Automated Clearing House (NACH) system
- 2 THE LOAN AMOUNT WILL BE SUBJECT TO VALUATION OF THE PROPERTY, AS ASSESSED BY HDFC LTD.
- 3 You will be required to provide NACH mandate Form duly signed by you and all the other bank account holders, authorizing your above Bank to debit the above mentioned account with the amount of the EMI
- 4 Repayment of the Loan in Equated Monthly Instalments (EMIs) will be from your Savings Bank a/c no 20152509707 with STATE BANK OF INDIA, through National Automated Clearing House (NACH) system
- 5 If the construction is not commenced within 5 yrs from the date of first disbursement, HDFC shall retain the right to increase the interest rate by 2.00% above the then prevailing Applicable rate of Interest
- 6 The rate of interest mentioned above is based on the currently prevailing RPLR and the same may vary at the time of disbursement of the loan as well as during its pendency in terms of the said Loan Agreement.
- 7 Deed of confirmation cum indemnity to be collected at the time of disbursement
- 8 **DISBURSEMENT ON BASIS OF COMFORT LETTER**
- 9 Loan will be disbursed subject to legal and technical clearance of the property financed.
- 10 As per your request, this offer is being made to you under HDFC's ADJUSTABLE RATE HOME LOAN scheme.
- 11 The loan is subject to execution of Tripartite Agreement with DLF LIMITED
- 12 As a result of the variations in the interest rate the number of EMI's is liable to vary from time to time.
- 13 As required under new section 194-IA of the Income tax act w.e.f from 1st June 2013 the Purchaser/Transfree/Buyer of property is required to deduct tax at source of 1% (higher rate in case PAN number is not available) on behalf of the Vendor/Transferor/Seller on the consideration (if it is Rs 50 lacs or more) for the transfer of the property. In view of the same, you will be required to provide necessary evidence of having deducted the same and remitted to the Government Authorities before availing the disbursement of the loan.
- 14 Disbursement of the loan will also be subject to submission of attested copies of documents in connection with Proof of Residence and Proof of Identity as mentioned in the Application Form and HDFC finding the same satisfactory.
- 15 For purposes of KYC Verification, MRS SINGH PRAGYA will be required to carry the following original documents : IDENTITY CARD OF RECOGNIZED ORGANIZATION / INSTITUTION WITH PHOTO & ADDRESS as Communication Address Proof , AADHAAR CARD /AADHAAR LETTER as Identity Proof and AADHAAR CARD /AADHAAR LETTER as Permanent Address Proof respectively, when she visits us for availing of loan disbursement or prior to that.
- 16 The special interest rate being offered is under the 'Woman Power' scheme of HDFC and is available only on MRS SINGH PRAGYA being the sole/joint owner of the property being financed. The Rate shall be subject to revision at the discretion of HDFC, if the condition of such ownership is not satisfied.
- 17 For purposes of KYC Verification, MR KUSHWAHA NEERAJ will be required to carry the following original documents : IDENTITY CARD OF RECOGNIZED ORGANIZATION / INSTITUTION WITH PHOTO & ADDRESS as Communication Address Proof , AADHAAR CARD /AADHAAR LETTER as Identity Proof and AADHAAR CARD /AADHAAR LETTER as Permanent Address Proof respectively,

File No: 632644277 / 1 / SN51

Page No: 2 of 3



HOUSING DEVELOPMENT FINANCE CORPORATION LIMITED
www.hdfc.com

when he visits us for availing of loan disbursement or prior to that.

You shall be required to bear and pay applicable stamp duty, all charges levied by the Central Registry of Securitization Asset Reconstruction and Security Interest of India (CERSAI) and all statutory / regulatory charges / taxes on account of the Loan or the Security, that are presently applicable and as may be made applicable from time to time, during the pendency of the loan. These charges are non-refundable in nature and payable at the point of disbursement / applicability and thereafter as and when due and payable at the rate as applicable on such date of disbursement / applicability.

The current charges stipulated by CERSAI are as under:

- (1) For loans upto Rs 5.00 Lakhs (for an original filing and for modification): Rs.50 (per filing/modification)
- (2) For loans above Rs 5.00 Lakhs (for an original filing and for modification): Rs.100 (per filing/modification)

We will be happy to expedite disbursement of this loan and request you to contact ANJALI NIGAM at our ASHOK MARG office to complete the necessary formalities required by HDFC.

We look forward to hearing from you.

Yours faithfully,
For Housing Development Finance Corporation Limited,

Authorised Signatory

19588 / 25 / BLUE ORDER (A) / 12/Apr/2018
SESHMAASA (D) / CTS-2010

PAY HDFC Ltd को या उनके आदेश पर OR ORDER

रुपये RUPEES Twenty Two Thousand Three Hundred and Eighteen Only

अदा करें ₹ 22,318/-

खा. सं. / A/c No. 31407824494 VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT
PREFIX : 1516000037

PRAGYA SINGH
PRAGYA SINGH
Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈614718⑈ 226002078⑈ 015583⑈ 31

19588 / 25 / BLUE ORDER (A) / 12/Apr/2018
SESHMAASA (D) / CTS-2010

PAY HDFC Ltd को या उनके आदेश पर OR ORDER

रुपये RUPEES Twenty Two Thousand Three Hundred and Eighteen only

अदा करें ₹ 22,318/-

खा. सं. / A/c No. 31407824494 VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT
PREFIX : 1516000037

PRAGYA SINGH
PRAGYA SINGH
Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈614718⑈ 226002078⑈ 015583⑈ 31

19588 / 25 / BLUE ORDER (A) / 12/Apr/2018
SESHMAASA (D) / CTS-2010

PAY HDFC Ltd को या उनके आदेश पर OR ORDER

रुपये RUPEES Twenty Two Thousand Three Hundred and Eighteen only

अदा करें ₹ 22,318/-

खा. सं. / A/c No. 31407824494 VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT
PREFIX : 1516000037

PRAGYA SINGH
PRAGYA SINGH
Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈614719⑈ 226002078⑈ 015583⑈ 31

19588 / 25 / BLUE ORDER (A) / 12/Apr/2018
SESHMAASA (D) / CTS-2010

PAY _____ को या उनके आदेश पर OR ORDER

रुपये RUPEES _____

अदा करें ₹ _____

खा. सं. / A/c No. 31407824494 VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT
PREFIX : _____

PRAGYA SINGH
PRAGYA SINGH
Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈614719⑈ 226002078⑈ 015583⑈ 31

Cancelled

State Bank Of India (00147) ORAI
 RAJ MARG DISTT JALAUN
 UTTAR PRADESH 285001
 IFS Code: SBIN0000147

PAY to HD
 रुपये RUPEES

को या उनके आदेश पर OR ORDER

अदा करें ₹

का. सं. / A/c No. 20152509707
 SB ACCOUNT
 Prefix : 1516000002

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

॥ 264021 ॥ 28 500 200 2: 004432 ॥ 3 ॥

Cancelled

NEERAJ KUSHWAHA
 Please sign above

भारतीय स्टेट बैंक
State Bank Of India (00147) ORAI
 RAJ MARG DISTT JALAUN
 UTTAR PRADESH 285001
 IFS Code: SBIN0000147

PAY HDFC Ltd.
 रुपये RUPEES Eighteen Thousand Five Hundred and Ninety Eight only

को या उनके आदेश पर OR ORDER

अदा करें ₹ 18598/-

का. सं. / A/c No. 20152509707
 SB ACCOUNT
 Prefix : 1516000002

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

॥ 264022 ॥ 28 500 200 2: 004432 ॥ 3 ॥

NEERAJ KUSHWAHA
 Please sign above

भारतीय स्टेट बैंक
State Bank Of India (00147) ORAI
 RAJ MARG DISTT JALAUN
 UTTAR PRADESH 285001
 IFS Code: SBIN0000147

PAY HDFC Ltd.
 रुपये RUPEES Eighteen Thousand Five Hundred and Ninety Eight only

को या उनके आदेश पर OR ORDER

अदा करें ₹ 18,598/-

का. सं. / A/c No. 20152509707
 SB ACCOUNT
 Prefix : 1516000002

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

॥ 264023 ॥ 28 500 200 2: 004432 ॥ 3 ॥

NEERAJ KUSHWAHA
 Please sign above

भारतीय स्टेट बैंक
State Bank Of India (00147) ORAI
 RAJ MARG DISTT JALAUN
 UTTAR PRADESH 285001
 IFS Code: SBIN0000147

PAY HDFC Ltd.
 रुपये RUPEES Eighteen Thousand Five Hundred and Ninety Eight Only

को या उनके आदेश पर OR ORDER

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MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

॥ 264023 ॥ 28 500 200 2: 004432 ॥ 3 ॥

NEERAJ KUSHWAHA
 Please sign above

SCHEDULE

Place and Date Of Loan Agreement Loan A/C No.: 632644277
File No. : 632644277

Place : LUCKNOW
Date : May 25th 2018
(Month) (Day) (Year)

Product: RESIDENT PLOT PURCHASE LOAN-VARIABLE RATE-
MONTHLY REST

Name of the Borrower
~~MRS SINGH PRAGYA~~
~~MR KUSHWAHA NEERAJ~~

Address of the Borrower
3 HOUSE NO 9
JUDGES COMPOUND
BARABANKI - 225001

Article Reference
2.1 Amount of Loan
Rs.3300000 (Rupees THIRTY THREE LAKH ONLY)

2.2 Interest
RPLR* minus spread 7.85% = 8.5% per annum*.
Interest Rate Reset Revision Cycle: 3 months.

- 2.6 Amortisation
- (a) Term of repayment 120 months. *
- (b) EMI Rs. 40916*
Number of EMIs 120 *
- (c) Date of commencement of EMI 1st day of June '18
- (d) Due Date of payment of first EMI 5th day of July '18

However, in the event of delay or advancement of disbursement, the date of commencement of EMI shall be the first day of the month following the month in which the disbursement will have been completed. In such a case, the due date of payment of the first EMI shall be the 5th day of the month following such month.

- (e) The borrower shall endeavour to pay subsequent EMIs at the end of each respective month but in any case shall pay on or before the 5th day of the following month.

*Subject to variation in terms of this agreement



Pragya Singh.
Neeraj Kumar

-
-
of
n
of
e

*Neeraj Kushwa
Pragya Singh*



Description of the property

223 in the building called Dlf Garden City, situated at 5 No Village Purseni, Lucknow-Raebareli Highway, Lucknow, 226001 and all construction thereon present and future.

IN WITNESS WHEREOF the parties hereto have signed the day, month and year first above written.

Signed and Delivered by the within-named HOUSING DEVELOPMENT FINANCE CORPORATION LIMITED by the hand of

Mr./Ms. *Neeraj Kushwa*

its authorised signatory

Signed and Delivered by the within-named borrower X MRS SINGH PRAGYA MR KUSHWAHA NEERAJ



*Pragya Singh
Neeraj Kushwa*

RECEIPT

Received the day and year above written from the within named HOUSING DEVELOPMENT FINANCE CORPORATION LIMITED the sum of Rs 2858579 (Rupees TWENTY EIGHT LAKH FIFTY EIGHT THOUSAND FIVE HUNDRED SEVENTY NINE ONLY) by cheque no 30522 dated 2308.18 drawn on HDFC BANK LTD. 31/31 M.G. ROAD, HAZRATGANJ LUCKNOW favouring DLF LIMITED -ESCROW A/C NO, A/C:017705006858, ICICI BANK LTD, GURGAON - DLF

RECEIVED the day and year above written from the within named HOUSING DEVELOPMENT FINANCE CORPORATION LIMITED, the sum of Rs. 73571 (Rupees SEVENTY THREE THOUSAND FIVE HUNDRED SEVENTY ONE ONLY) by way of credit to the account of NEERAJ KUSHWAHA being Account No 20152509707 with STATE BANK OF INDIA

at borrowers request

I/We say received



*Pragya Singh
Neeraj Kushwa*

21/05/18 - 23

Request - 98



Cash Management Services - Payments

MAIL TO

DLF LIMITED -ESCROW A/C NO A/C:017705006858 ICICI BANK LTD GURGAON - DLF
MRS SINGH PRAGYA
Loan Disbursement A/C No: 632644277

BY ORDER OF

HOUSING DEVELOPMENT FINANCE CORPORATION LTD

HDFC House, 5th floor,
H T Parekh Marg,
Nariman Point, Mumbai 21

Dear Sir/ Madam,
We enclose herewith our Cheque towards the settlement of your payment as per the following details.

Cheque Number	:	385332
Cheque Date	:	23/05/2018
Cheque Amount	:	***28,58,579.00
Favouring	:	DLF LIMITED -ESCROW A/C NO A/C:017705006858 ICICI BANK LTD GURGAON - DLF
Reference No.	:	632644277
Payment Details	:	12580332 2858579 632644277
		LUCKNOW-DISB_1000308 AMARG
Customer Reference	:	183111559 FT805222731922



A/c Payer
Not Negotiable

MANEKJI WADIA BLDG,
GROUND FLOOR,
NANKI MOTYWANI MARG,
FORT, MUMBAI-400001

IFSC HDFC0000060

CMS DISBURSEMENT CHEQUE
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

2 3 0 5 2 0 1 8

PAY DLF LIMITED -ESCROW A/C NO A/C:017705006858 ICICI BANK LTD GURGAON - DLF

OR ORDER / आदेश अनुसार

RUPEES/ रुपये
TWENTY-EIGHT LAKH FIFTY-EIGHT THOUSAND FIVE HUNDRED SEVENTY-NINE ONLY **

अदा करें ₹ ***28,58,579.00

A/c No.
खाता सं. 00600350153039

FOR HOUSING DEVELOPMENT FINANCE CORPORATION LTD

PAYABLE AT PAR AT ALL CLEARING BRANCHES OF HDFC BANK LTD.

Authorised Signatories

⑈ 385332⑈ 400240015⑈ 714805⑈ 30

खतनामा 24

Request-98



A/c Payee
Not Negotiable

IFSC HDFC0000060

ANEKJI WADIA BLDG,
ROUND FLOOR,
ANIK MOTYANI MARG,
ORT, MUMBAI- 400001

CMS DISBURSEMENT CHEQUE
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

0 4 0 7 2 0 1 8

PAY DLF LIMITED -ESCROW A/C NO A/C:017705006858 ICICI BANK LTD GURGAON - DLF

OR ORDER /आदेश अनुसार

RUPEES/रुपये THREE LAKH SIXTY SEVEN THOUSAND EIGHT HUNDRED FIFTY ONLY

अदा करें ₹ 3,67,850.00

A/c No.
खाता सं. 00600350153039

FOR HOUSING DEVELOPMENT FINANCE CORPORATION LTD

PAYABLE AT PAR AT ALL CLEARING BRANCHES OF HDFC BANK LTD.

Authorized Signatories above

⑈423635⑈ 400240015⑈ 714805⑈ 30

Received
18/07/18
D-223

HDFC BANK LTD. GURGAON

FORM NO. 16B

[See rule 31(1)(b)]


Certificate under Section 203 of the Income Tax Act, 1961 for Tax Deducted at Source

Certificate No.: XDZQDA		Last Updated On: 31-May-2018		
Name and Address of the Deductor (Transferee)		Name and Address of the Deductee (Transferor)		
PRAGYA SINGH D/O PIYUSH KUMAR, H NO 58, CIVIL LINES UNNAO, UNNAO - 209801 Uttar Pradesh		DLF LIMITED 9TH FLOOR, SANSAD MARG, NEW DELHI - 110001 Delhi		
PAN of the Deductor (Transferee)	PAN of the Deductee (Transferor)	Assessment Year		
FAWPS9124J	AAACD3494N	2019-20		
Summary of Transaction(s)				
Sr. No.	Unique Acknowledgement Number	Amount Paid / Credited (Rs.)	Date of Payment / Credit (dd-mmm-yyyy)	
1	AF1306841-1	69855.12.00	23-May-2018	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED WITH RESPECT TO THE DEDUCTEE (Income Tax + Surcharge + Edu. Cess)				
Sr. No.	Amount (Rs.)	Challan Identification Number (CIN)		
		BSR Code of the Bank Branch	Date on which Tax Deposited (dd-mmm-yyyy)	Challan Serial Number
1	69855.12	0290179	28-May-2018	21751
II. DETAILS OF TAX DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (Income Tax + Surcharge + Edu. Cess + Fee + Interest)				
Sr. No.	Amount (Rs.)	Challan Identification Number (CIN)		
		BSR Code of the Bank Branch	Date on which Tax Deposited (dd-mmm-yyyy)	Challan Serial Number
1	69855.12	0290179	28-May-2018	21751
Verification				
I, PRAGYA SINGH, son / daughter of PIYUSH KUMAR in the capacity of Buyer of Immovable Property (Designation) do hereby certify that a sum of Rs. 69855.12 [Rs. Sixty Nine Thousand Eight Hundred and Fifty Five Twelve paise Only (in words)] has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.				
Place:	BABABANKI	Signature of Person Responsible for Deduction of Tax:		
Date:	14-Jun-2018	Full Name: PRAGYA SINGH		

Request-98

रजिस्ट्रार - 26

Received
19/07/18
P-211

 भारतीय स्टेट बैंक
State Bank Of India

(00147) ORAI
RAJ MARG DISTT JALAUN
UTTAR PRADESH 285001
IFS Code: SBIN000147

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

1	9	0	7	2	0	1	8
D	D	M	M	Y	Y	Y	Y

PAY to DLF Ltd

को या उनके आदेश पर OR ORDER

रुपये RUPEES Five Thousand only

अदा करें ₹ 5000/-

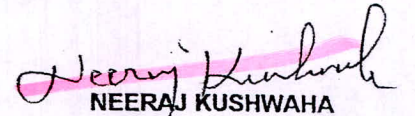
खा. नं.
A/c No. 20152509707

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

VOID

SB ACCOUNT

Prefix :
1516000002


NEERAJ KUSHWAHA

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 264027⑈ 285002002⑈ 004432⑈ 31

संलग्नक २१
विक्रय पत्र की क्षमापत्र

Request-98

प्रस्तुतकर्ता अथवा प्रार्थी द्वारा रखा जाने वाला

उपनिबंधक मोहनलालगं लखनऊ क्रम 2019232000815

आवेदन संख्या : 201900822000593

लेख या प्रार्थना पत्र प्रस्तुत करने का दिनांक 2019-01-08 00:00:00

प्रस्तुतकर्ता या प्रार्थी का नाम विकास सिंह

लेख का प्रकार विक्रय पत्र

प्रतिफल की धनराशि 7357100 / 6464964

1. रजिस्ट्रीकरण शुल्क 20000
2. प्रतिलिपिकरण शुल्क 140
3. निरीक्षण या तलाश शुल्क
4. मुहताब के अधिप्रमाणी करण लिए शुल्क
5. कमीशन शुल्क
6. विविध
7. धार्मिक भत्ता

1 से 6 तक का योग 20140

शुल्क वसूल करने का दिनांक 2019-01-08 00:00:00

दिनांक जब लेख प्रतिलिपि या तलाश

प्रमाण पत्र वापस करने के लिए तैयार होगा 2019-01-08 00:00:00

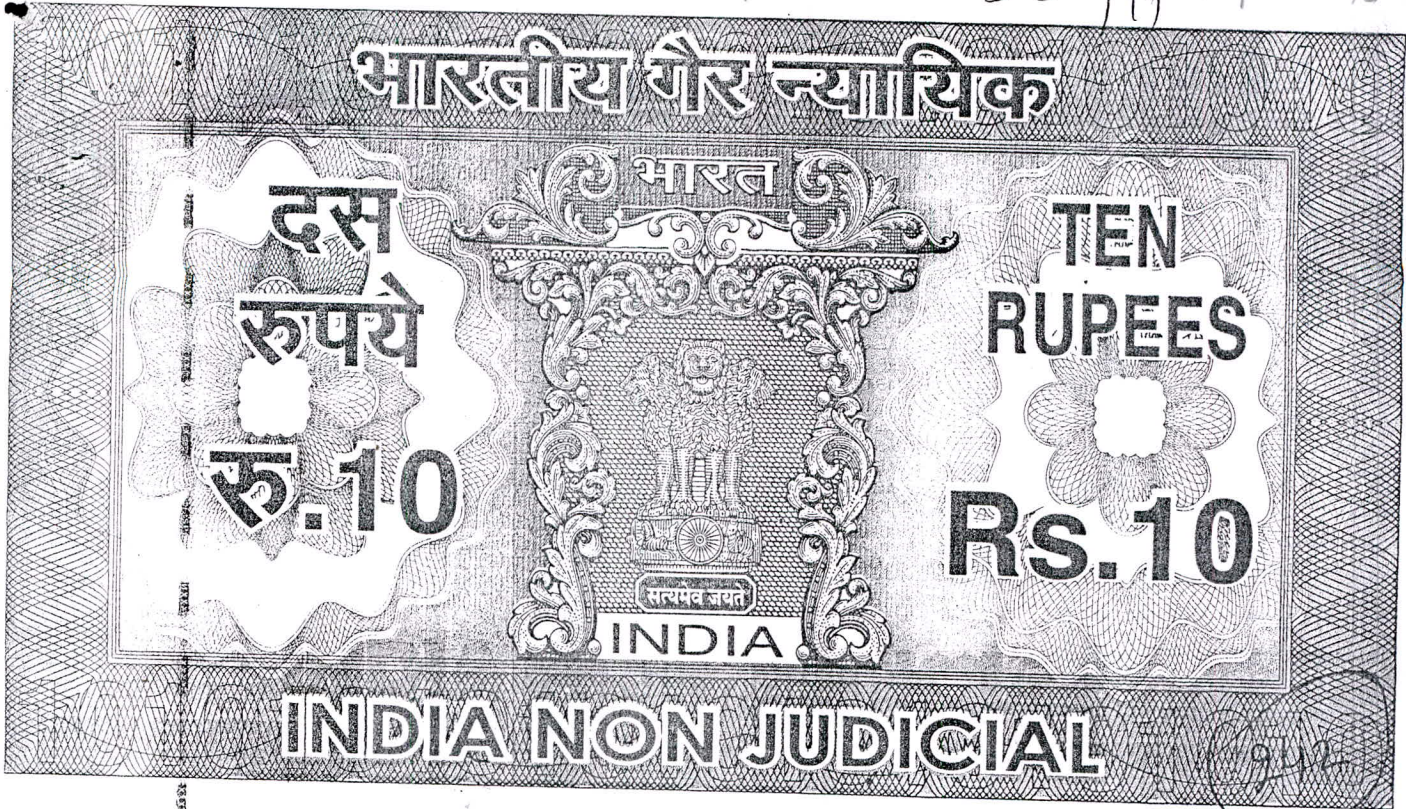
रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

संलग्नक २१
विक्रय पत्र की क्षमापत्र

D-228

INDPC

530/19 Request-98



उत्तर प्रदेश UTTAR PRADESH

72AD 280768

CERTIFICATE

In pursuance of the order of the Collector No..... 07
 dated 04.04.2018.....passed under section 10-A at the stamp act is
 certified that an amount of **Rs. 5,15,000 /-** in words (**RUPEES
 FIVE LAKH FIFTEEN THOUSAND ONLY**) has been paid
 by **MRS. PRAGYA SINGH W/O MR. NEERAJ
 KUSHWAHA R/O H.NO. 58, JAIL ROAD, CIVIL
 LINES, UNNAO, 209801, UTTAR PRADESH, INDIA**
 through cash as stamp duty in respect of this instrument in the State
 Bank of India, Lucknow by **Challan No. A.324756** dated
03-01-2019 a copy of which is annexed herewith.

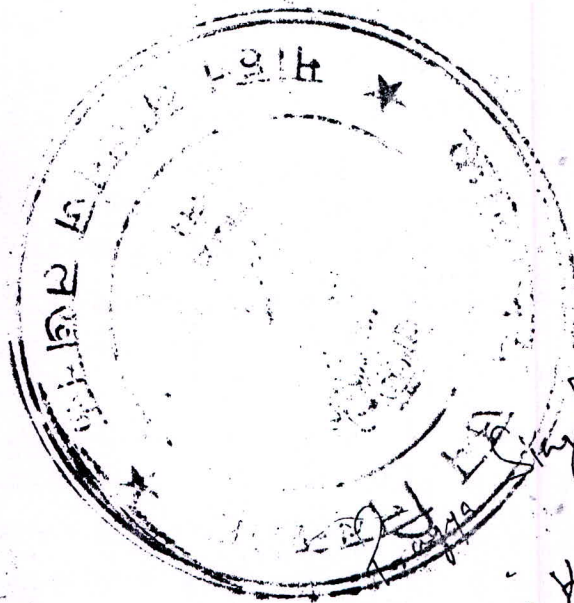
Dated: 05-01-2019

Chief Treasury Officer
Lucknow



5/1800

क्रम संख्या 13678 दिनांक 02/01/2019
नाम व पता युवा लोड लॉड गीर (ए) एशियाई - 30 50
धनराशि 10/-
मादा पाठे 24/9/2019
शाम नं० 233 ब्रान्ड फोर्ड, केदारज मार्केट-3
फैजाबाद रोड, लखनऊ



Neeraj Singh
Neeraj Kumbhar

For DLF LIMITED

Authorized Signatory

वित्तीय नियम संग्रह खण्ड - 5, भाग 2

प्रपत्र संख्या - 43 ए (1)

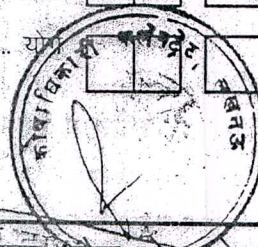
(प्रस्तर 417 एवं 478 देखिए)

धनराशि जमा करने का चालान फॉर्म

- उपकोषागार / बैंक का नाम व शाखा : SBI G.B.B. R.O.
- जिस व्यक्ति (पदनाम कद आवश्यक हो) या Mrs. Pragya Singh w/o संस्था के नाम से धनराशि जमा की जा रही है Ms. Neeraj Kushwaha उसका नाम : R/O H.No. 58, Jail Road, Civil
 - पता : Unes, Unnao, Uttar Pradesh - 209001
 - पंजीकरण संख्या / पक्ष का नाम वाद संख्या
(यदि आवश्यक हो)
 - जमा की जा रही धनराशि का पूर्ण विवरण Green Stamp
(धनराशि किस हेतु जमा की जा रही है तथा किस विभाग के पक्ष में जमा की जा रही है)
 - चालान की सकल राशि Five lakh fifteen thousand
 - चालान की निबल राशि only/-
 - लेखा शीर्षक का पूर्ण विवरण/लेखा
शीर्षक की मुहर : 102-सर्वोच्च न्यायालय
102-सर्वोच्च न्यायालय
102-सर्वोच्च न्यायालय
102-सर्वोच्च न्यायालय 04 Green Stamp
 - लेखा - शीर्षक की 13 डिजिट कोड
मुख्या लेखा शीर्षक उप मुख्या-शीर्षक लघु-शीर्षक उप-शीर्षक ब्यौरेवार-शीर्षक धनराशि (अंको में)

0030	02	102	02	04	515000.00/-
Five lakh fifteen thousand only/-					

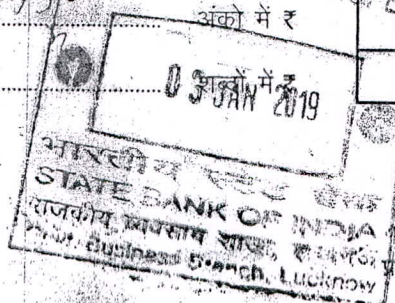
धनराशि (शब्दों में)
चालान में लेखा-शीर्षक की पुष्टि करने वाले
विभागीय अधिकारी के हस्ताक्षर सहित



Amit Kumar Dwivedi
जमाकर्ता का नाम व हस्ताक्षर
Advocate
C-2073/4, Indira Nagar, Lucknow.
Mob.-9956553333

केवल उपकोषागार/बैंक के प्रयोगार्थ

चालान संख्या #324756 अंको में ₹
दिनांक 03 JAN 2019



प्राप्त किया
प्राप्तकर्ता के हस्ताक्षर उपकोषागार/
बैंक की मुहर सहित

विवरण :- रोकड़ (विवरण सहित)

(धनराशि रूपयों में)

नोट/सिकके

2000 x
1000 x
500 x
100 x
50 x
20 x
10 x
5 x
2 x
1 x

₹ 15000.00
/
₹ 15000.00/-

चेक (पूर्ण विवरण के साथ)

योग- Date:- 24/12/2018

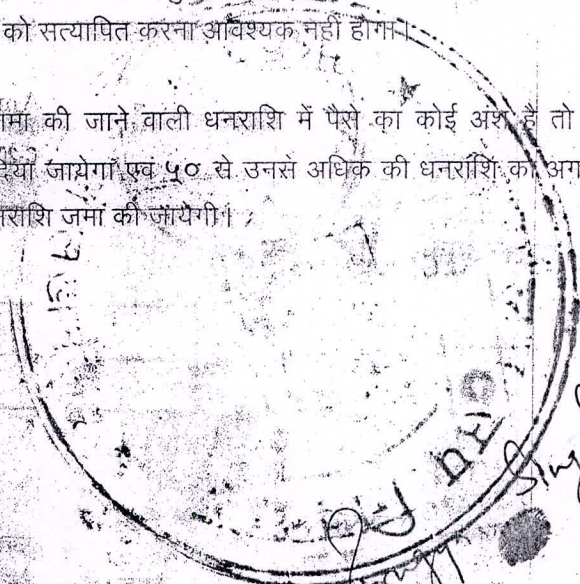
DD No:- 264036

टिप्पणी:- Bank:- State Bank of India

1. जिन विभागों में अधिक संख्या में चालानों द्वारा धनराशि जमा होती है (जैसे व्यापार कर, स्टाम्प, एवं पंजीकरण शिक्षा हाईक सेवा आयोग आदि) उन्हें बजट साहित्य के खण्ड 8 अथवा लोक लेखा खण्ड-2 के अनुसार शीर्षक मुद्रित कराना उचित होगा। अन्य प्रकरणों में बजट साहित्य के खण्ड-2 (लोक सेवा) तथा खण्ड 8 (राजस्व एवं पूंजी लेख की प्राप्तियाँ) में दर्शाये गये लेखा-शीर्षक के स्तरों के अनुरूप विभागीय अधिकारी द्वारा प्रमाणित किया जायेगा।

2. जिन जमा धनराशियों के लिये विज्ञापन द्वारा सार्वजनिक रूप से प्रसारित लेखाशीर्षक विशेष में धनराशि जमा करने हेतु निर्देशित किया गया है, जो ऐसी दशा में चालान फार्म के लेखा-शीर्षक को सत्यापित करना आवश्यक नहीं होगा।

3. यदि जमा की जाने वाली धनराशि में पैसे का कोई अंश है तो 50 पैसे से कम धनराशि को छोड़ दिया जायेगा एवं 50 से उनसे अधिक की धनराशि को अगले उच्चतर रुपये पर पूर्णांकित कर धनराशि जमा की जायेगी।



For DLF LIMITED

Authorised Signatory

(Signature)

(Signature)
Jyoti Khurana

Request-90



CIRCLE VALUE	Rs.	64,64,964.00/-
SALE CONSIDERATION	Rs.	73,57,077.80/-
STAMP DUTY	Rs.	5,15,100.00/-

Circle Rate @ 17,000/-per sq. meter.

Plot Situated at 50 meters from Raibareilly Road

THIS DEED OF CONVEYANCE is made at Lucknow on this **8TH** day of **JANUARY** 2019.

Between

M/s. DLF Ltd. (PAN AAACD3494N), a Company incorporated under the Companies Act, 1956, having its Registered Office at DLF Shopping Mall, 3rd Floor, Arjun Marg, DLF City Phase-1, Gurgaon-122002 (hereinafter referred to as "Vendor-" which expression shall, unless repugnant to the context or meaning thereof, include its successors, nominee, agency and assigns), through its duly Authorised Signatory **Shri Vikas Singh, S/o Shri K. K. Singh & Shri Ravish Abbas s/o Shri Mohd. Saeed** authorised vide Board Resolution dated 28th march, 2016 of the First Part,

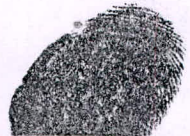
For DLF LIMITED
Authorised Signatory



Pragya Singh



Neeraj Kumar



IN FAVOUR OF

1. MRS. PRAGYA SINGH W/O MR. NEERAJ KUSHWAHA
R/o H.NO. 58, JAIL ROAD, CIVIL LINES, UNNAO,
209801 -UTTAR PRADESH INDIA PAN - FAWPS9124J
AND MR. NEERAJ KUSHWAHA S/O MR. SHIV
PRASAD KUSHWAHA R/o VILL - MAWAI POST -
MAMSI KHURD TEHSIL BABERU, P.S- KAMASIN
DISTT- BANDA UTTAR PRADESH INDIA PAN-
DEOPK0174L (hereinafter called the "Vendee/s",
which expression shall unless repugnant to the meaning
or context thereof include his/her/their legal heirs,
executors, administrators, successors, nominees and
assigns) of the Second Part.

"hereinafter 'Vendor' & 'Vendee/s' are collectively referred
to as the "**Parties**" and individually as a "**Party**".

WHEREAS the Vendor owns and possesses various
parcels of land admeasuring about 208.01 acres
(hereinafter referred to as the "**Said Land**") falling in
village Purseni Tehsil, Mohanlalganj, Distt Lucknow,
Uttar Pradesh.

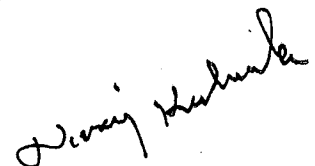
AND WHEREAS the Uttar Pradesh Awas Evam Vikas
Parishad has granted to the Vendor License NoLA04/NV-
101/HIS-01/PDR-43/54-A dated 20/08/2011 to develop
an Integrated Residential Township of 252.69 Acres under
Integrated Residential Township Policy 2014 along with
various approvals (annexed with Plot Allotment letter as
Annexure I) for development of the Said Land into a
residential/commercial/plotted/group housing colony
under the name of '**Garden City**', situated at village
Purseni, Tehsil Mohanlalganj, Distt Lucknow, Uttar
Pradesh, (hereinafter referred to as the "**Said Township**").

For DLF LIMITED



Authorised Signatory

Pragya Singh



WHEREAS the Vendor is the absolute owner in possession of and otherwise well and sufficiently entitled to sell all that piece and parcel of land, being Free Hold Plot **D-223** admeasuring **345.72 Sq. Mtrs. (413.48 Sq. Yds.)**. (hereinafter referred to as the '**Said Plot**') in the Said Township. The Said Plot is more particularly described in Schedule-I.

AND WHEREAS prior to the signing of the Plot Allotment Letter elaborated here in below and Application for allotment, the Vendee/s had demanded from the Vendor and the Vendor had allowed the Vendee/s, inspection of layout of the Said Township, ownership record of the Said Land and all other documents relating to the title, competency and all other relevant details. The Vendee/s is/are fully satisfied in all respects with regard to the right, title and interest of the Vendor in the Said Township in which the Said Plot is situated and has/have understood all limitations and obligations of the Vendor in respect thereof. The Vendee/s acknowledges and confirms that the Vendee/s is/are fully satisfied of the title, competency of the Vendor to execute this Conveyance Deed.

AND WHEREAS the Vendee/s after having been fully satisfied in all respects and solely relying upon its own judgment and investigation in purchasing the Said Plot and not relying upon any literature, sales plan, sale brochure, advertisement, representation, statement or estimate of any nature whatsoever whether written or orally made by the Vendor or any of its agent regarding the Said Plot and the facilities to be made available to the Vendee/s or any other data except as specifically contained in this Conveyance Deed has/have desired to purchase the Said Plot.

For DLF LIMITED



Authorised Signatory

Pragya Singh

Secretary

AND WHEREAS the Vendee/s reconfirms and reaffirms that he/she/it/they has/have understood all limitation and obligations of the Vendor in respect of the Said Free Hold Plot and its usage and is/are fully satisfied.

AND WHEREAS the Vendee/s had entered into a Plot Allotment Letter date **07/06/2018** (referred to as 'Allotment Letter') with the Vendor for purchase of the Said Free Hold Plot, which is more particularly described in Schedule-II for the price of **Rs. 73,57,077.80/- (Rupees seventy three Lakhs fifty seven thousand seventy seven and eighty paise only)** "the details whereof are mentioned in Schedule-II" and on other terms and conditions stipulated in the Allotment Letter, including the payment/s made by the Vendee/s, pro-rata of the charges levied or to be levied by any Government or Authority for provision of external and/or peripheral services, and of the charges for maintaining various services and facilities in the Said Township until the same is handed over to a local body for maintenance. The Vendee/s has/have also agreed to bear and pay all the expenses and outgoings for the completion of sale for the Said Plot, including stamp duty, registration and execution charges and the like:

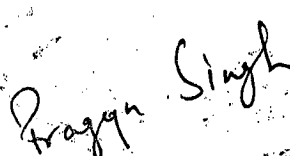
AND WHEREAS nobody else besides the Vendor has any sort of interest, right or claim of any kind whatsoever in the Said Plot which on the date hereof is free of all legal disputes and all encumbrances of any kind whatsoever and the Vendor has full and unrestricted right and power to convey, assign, transfer, alienate and sell the same;

AND WHEREAS the Vendor represents that the Said Free Hold Plot is free from any agreement, charge, lien, litigation, mortgage, lease, notice, requisition, acquisition proceedings, will, loan, security, stay order, collaboration,

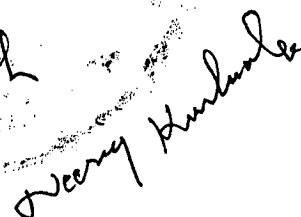
For DLF LIMITED



Authorised Signatory



Pragn Singh



Jyoti Khurana

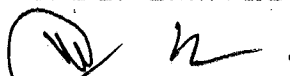
joint venture or encumbrance of any other kind and the title of the Said Plot is clear and marketable and there is no encumbrance or charge of any kind whatsoever qua the Said Plot.

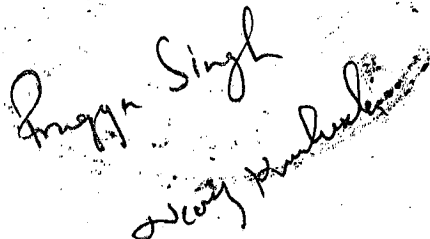
AND WHEREAS the Vendor is now desirous of conveying the Said Plot unto the Vendee/s.

NOW, THEREFORE, THIS DEED OF CONVEYANCE WITNESSETH AS FOLLOWS:

1. That in accordance with and subject to the terms of the Allotment Letter and the terms and conditions contained in this Conveyance Deed and in consideration of the total price paid by the Vendee/s and received by the Vendor (as per details mentioned in Schedule-II hereunder), the Vendor doth hereby sell, conveys, assigns and transfers unto the Vendee/s by way of sale, the Said Plot (more fully described in the Schedule-I hereunder), free from all encroachments, charges and encumbrances together with all ways, paths, passages, rights, liberties, privileges and easements, whatsoever to the Said Plot or in any way appended therewith usually held as part and parcel thereof. The Vendor agrees that for all times hereafter, it shall be lawful for Vendee/s to enter upon the Said Plot and hold and enjoy the same and every part thereof without any interruption, disturbance, claim or demand from the Vendor subject to the terms and conditions of the Conveyance Deed and Allotment Letter. The Vendor agrees that it shall from time to time and at all times hereafter, upon every reasonable request and at the cost of the Vendee/s make, acknowledge, execute and perfect with all proper dispatch, all such further and other lawful and reasonable acts, deeds, matters and things whatsoever necessary for

For DLF LIMITED

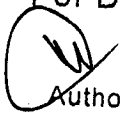

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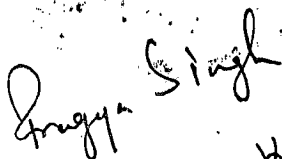
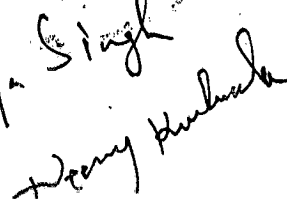

Pragna Singh

assuring the Said Plot unto the Vendee/s in the manner mentioned in this Conveyance Deed and the Allotment Letter . The Vendor covenants that this Conveyance Deed is executed in its entirety and that the Vendor has received full sale price of the Said Plot.

2. That the Vendee/s confirms having paid the prorata share of External Development Charges (EDC) and Infrastructure Development Charges (IDC) as a part of the price of the Said Plot as levied by the Government of Uttar Pradesh from the date of issue of Licence/s, as applicable to the Said Township. The Vendee/s agrees to pay any further increase in or levy of EDC and IDC (by whatever name called or in whatever form) on prorata basis directly to the Government. If, however, the Vendor is required to pay such increase of EDC and IDC to the government authorities/agencies, then the Vendee/s agrees and undertakes to pay the same to the Vendor. The determination of the prorata share of the Vendee/s by the Vendor shall be final and binding on the Vendee/s. The Vendee/s affirms that if the increased EDC and IDC are not paid, the same shall be treated as unpaid sale price of the Said Plot and the Vendor shall have the first charge and lien over the Said Plot and the right to resume the Said Plot.
3. That the Vendee/s has/have agreed that in addition to the other charges mentioned in this Conveyance Deed and the Allotment Letter , the Vendee/s shall also be required to pay in every 5 years as membership fee more clearly described in the Payment Plan as per details mentioned in Schedule-II hereunder and additional entrance fee

For DLF LIMITED


Authorized Signatory


Arun Singh

Arun Singh's wife

will be charged for each additional family even if residing in the same Said Plot for use of club which is located inside Township as per approved layout inside or outside the Said Township. The residents/occupants of the Said Township shall have an assured membership of the Community Centre /club subject to payment of aforesaid one time entrance fee. The total number of memberships will be limited to 4 (four) per plot and if more memberships are required in respect of the same Said Plot, then the Vendor reserves the right to review the same in deserving cases and the Vendor's decision on the grant of additional membership beyond four shall be final and binding on the Vendee/s . The members shall abide by the terms and conditions laid down by the management of the Community Centre/ club. The Vendee/s shall be liable to pay for the annual maintenance charges / usage charges in accordance with the usages and services availed by the Vendee/s . The one time entrance fee shall be paid by the Vendee/s as per the Payment Plan annexed to this Conveyance Deed. The Vendee/s shall be required to sign and execute necessary documents for membership of the Community Centre/club which shall contain terms and conditions of membership and Vendee/s shall be bound by the same. The one time entrance fee shall automatically extinguish in favour of the Vendee/s upon sale of the Said Plot by the Vendee/s and the same shall stand transferred in the new vendee/s name.

4. That the Vendee/s confirms and undertakes that the Vendee/s shall be liable to pay all kinds of taxes and cesses including but not limited to value added tax, state sale taxes, central sale tax, work contract tax, services tax, one time building tax, luxury tax,

For DLF LIMITED



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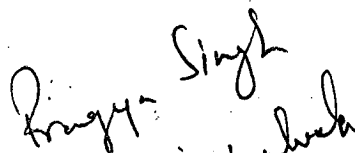
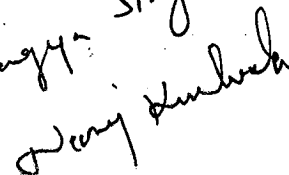
Rajya Singh
Jyoti Khurda

building and other construction worker welfare funds, education cess, government rates, tax on land, municipal tax, property tax, wealth tax, taxes, fees or levies of all and any kind by whatever name called, whether levied or livable now or in future by the government, municipal authority or any other governmental authority on the Said Plot/Said Township, as the case may be, as assessable or applicable from the date of Allotment Letter. The Vendee/s further agrees that if the Said Plot is not assessed separately, then it shall pay the same on pro-rata basis as determined and demanded by the Vendor which shall be final and binding on the Vendee/s. If the Said Plot is assessed separately, the Vendee/s shall pay directly to the competent authority on demand being raised by the competent authority.

5. That except the Said Plot, all other land(s), areas, facilities and amenities, are specifically excluded from the scope of this Conveyance Deed and the Vendee/s shall not be entitled to any ownership rights, rights of usage, title or interest etc. in any form or manner whatsoever in such land(s), areas, facilities and amenities, including but not limited to club/recreational facility and commercial centers. Such lands, areas, facilities and amenities)including the club/ recreational facility have not been included in the computation of Plot Area for calculating the Total Price of the Said Plot and the Vendee/s confirms that the Vendee/s has/have not paid any price for use or ownership in respect of any lands, area, facilities and amenities. It is clarified that the ownership of such lands, areas, facilities and amenities vest solely with the Vendor and their usage and manner/method of use, disposal etc. shall be at the sole discretion of the Vendor including

For DLF LIMITED

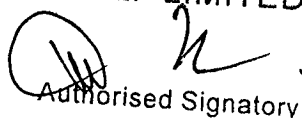

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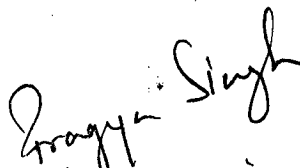
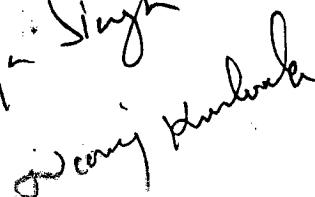

Rungta Singh

Mary Shukla

creation of rights in favour of any other party by way of sale, transfer, lease, joint venture, collaboration or any other mode including transfer to government, semi-government, any other authority, body, Person, institution, trust and/or any local body(ies).

6. That the Vendee/s undertakes to do all acts, things, deeds including present himself/herself/itself/themselves as may be required for the execution and registration of the Conveyance Deed in respect of the Said Plot and as the Vendor so desire to comply with the provisions of the Act.
7. That the Vendee/s undertakes to join the Garden city Residents Welfare Association formed under relevant provisions of the Acts of Society Registration Act , 1860 and pay membership fee ,any other fees,charges thereof and complete such documentation and formalities as may be deemed necessary by the Vendor for this purpose.
- 8 (i) That the Vendee/s agree(s) to enter into maintenance agreement with the Garden city Residents Welfare Association and its appointed Agency /nominee (hereinafter referred to as 'The Maintenance Agency') as may be appointed by Association from time to time for the maintenance and upkeep of the common areas in the Said Township but out side the Said Plot ,until these are handed over to local body or any government agency. The Vendee/s acknowledges and undertakes to pay the Maintenance Charges as the bills raised by the Association/Maintenance Agency . The Vendee/s confirm and undertakes not to raise any claim against payment of Maintenance Charges.

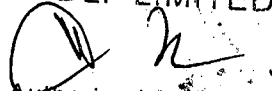
For DLF LIMITED

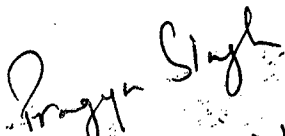
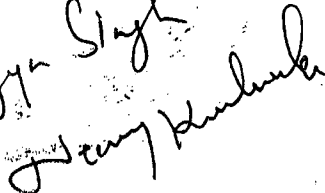

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Pragy Singh


8 (ii) That the Vendee/s undertakes to deposit and always keep deposited Interest Bearing Maintenance Security (IBMS) with the- Association-- calculated at the rate of Rs. 269/- per sq. mtr. (Rs. 225/- per sq. yd. approx.) on the full area of the Said Plot carrying simple yearly interest as applicable on one year fixed deposit accepted by State Bank of India at the close of each financial year on 31st March calculated from the date of realization of the amount by the Association . In case of failure of the Vendee/s to pay the Maintenance Charges or any other charges on or before the due date, the Vendee/s shall not have the right to avail the maintenance services and the Association/Maintenance Agency shall have the right to adjust, in the first instance, the interest accrued on the IBMS against such defaults in the payment of maintenance bills and in case such accrued interest falls short of the amount of the default, the Vendee/s confirms that the Association/ Maintenance Agency shall adjust the principal amount of the IBMS against such defaults. If due to such adjustment in the principal amount, the IBMS falls short, then the Vendee/s hereby undertakes to make good the resultant shortfall within 15(fifteen) days from the date of such adjustment of the principal amount of IBMS. On such shortfall, the Association/Maintenance Agency shall have the right to withhold such facilities as may be provided by the Association/ Maintenance Agency to the Said Plot and the same shall be treated as unpaid sale price of the Said Plot. The Association reserves the right to increase the IBMS from time to time keeping in view, the increase in the cost of maintenance services and the defaults of the Vendee/s in payment of Maintenance Charges. The Vendee/s undertakes to pay such increases within 15 (fifteen) days of demand by the Association/Maintenance Agency.

For DLF LIMITED


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The decision of the Association to increase IBMS shall be final and binding on the Vendee/s. If the Vendee/s fails to pay such increase in the IBMS or to make good the shortfall as aforesaid on or before its due date, then the Vendee/s authorizes the Vendor to treat this Conveyance Deed as cancelled without any notice to the Vendee/s and recover the shortfall from the sale proceeds of the Said Plot and refund to the Vendee/s the balance money realized from such sale.

- 8 (iii) That the Vendee/s acknowledges and confirms that the Association reserves the sole right to modify/revise all or any of the terms of the IBMS, Maintenance Agreement, including the amount/rate of IBMS etc.
9. That the Vendee/s acknowledges and confirms to abide by the terms and conditions of the Maintenance Agreement and to pay promptly all the demands, bills, charges as may be raised by the Vendor/Association/Maintenance Agency from time to time. The Vendee/s assures and undertakes to pay the total Maintenance Charges fixed by the Association which decision shall be final and binding on the Vendee/s.
10. That the Vendee/s acknowledges that the Maintenance Agency shall be responsible for providing maintenance services only with respect to the common areas falling within the Said Township but outside the Said Plot and these shall mainly relate to services in respect to the public roads, landscaping, sewerage, drainage clearance, water, street lights, pavements, horticulture etc and to do all such acts, deeds, matters and things as may be necessary to provide uninterrupted maintenance

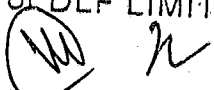
For DLF LIMITED

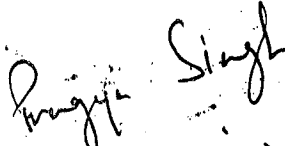
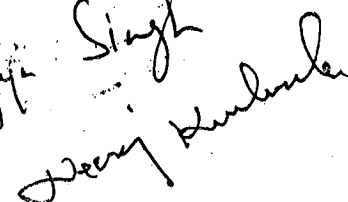
Authorized Signatory

Pragya Singh
Jyoti Khanna

services. The Maintenance Agency may entrust or cause the aforesaid maintenance services, to be undertaken/carried out through any Person/entity, as deemed fit at its sole discretion. The Vendee/s acknowledges and confirms that the infrastructure facilities provided by the Government in the Said Township is beyond the control of the Vendor and the Vendee/s shall have no right to raise/demand any claim or dispute against the Vendor in respect of the facilities provided by the Government or any other statutory authorities.

11. The Vendee/s would be charged on monthly basis for all the costs of power consumed by him/her/them (Uttar Pradesh State Electricity Board - supply) as indicated in the meter which may be installed by the Vendor/ its nominee/maintenance agency at the cost of the Vendee/s. The Association/ Maintenance Agency shall charge for the power consumed based on the expenditure incurred for diesel, spares, depreciation, other wear and tear, repairs, other consumable etc. and same would be billed as a part of the maintenance bill which will also include other maintenance charges for maintenance and upkeep of the Said Township. Failure to pay the maintenance bill including the cost of electricity supply as described above, shall entitle the Vendor /its nominee/ Association/ Maintenance Agency) to withhold the provision of maintenance services including the electricity supply.
12. That the Vendee/s agrees and confirms that if Vendor applies for and thereafter receives permission, from Uttar Pradesh State Electricity Board - or from any other body/ commission/ regulator/ licensing authority constituted by the Government of Uttar Pradesh for such purpose, to

For DLF LIMITED

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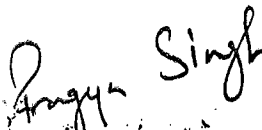
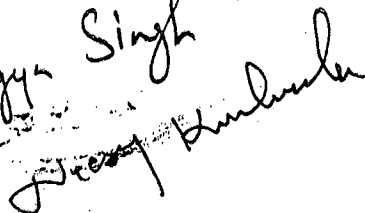
receive and distribute bulk supply of electricity energy in Said Township, then the Vendee/s undertakes to pay on demand to the Vendor / its nominee proportionate share as determined by the Vendor/ its nominee of all deposits and charges paid/ payable by the Vendor/ its nominee to Uttar Pradesh State Electricity Board any other body/ commission/regulatory/licensing authority constituted by the Government of Uttar Pradesh . The Vendee/s further agrees and undertakes that the proportionate share of cost, incurred by the Vendor for creating infrastructure like HT Feeder, EHT Sub Station etc. shall also be payable by Vendee/s on demand. Further the Vendee/s agrees that the Vendor and the Association /Maintenance Agency shall be entitled in terms of the Maintenance Agreement to be executed to withhold electricity supply to the Said Plot till full payment of such deposits and charges are made by the Vendee/s and same is received by the Vendor. Further, in case of bulk supply of electricity energy, the Vendee/s agrees to abide by all the conditions of sanction of bulk supply including but not limited to waiver of the Vendee/s rights to apply for individual/direct electrical supply connection directly from Uttar Pradesh State Electricity Board or any other body responsible for supply of electrical energy. The Vendee/s agrees to pay any increase in the deposits charges for bulk supply of electricity energy as may be demanded by the Vendor /its nominee from time to time.

13. That the Vendee/s shall reimburse to the Vendor on demand the amount to be determined at the time of providing necessary connections to make arrangements for providing sewer and water

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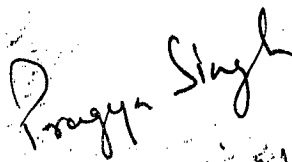
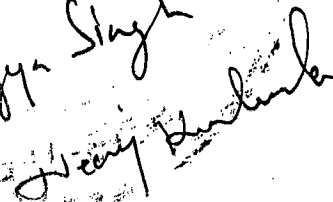

Pragna Singh

Jyoti Handwala

connections from the mains laid along the road serving the Said Plot.

14. That the Vendee/s confirms and acknowledges having received actual, physical, vacant possession of the Said Plot from the Vendor after satisfying himself/herself/itself/themselves about the Plot Area. The Vendee/s confirms that the Vendee/s is/are fully satisfied and has/have no complaint or claim in respect of the Plot Area.
15. That the Vendee/s undertakes and agrees not to use the Said Plot for any purpose other than residential or in a manner that may cause nuisance or annoyance to other plot owners in the Said Township or for any commercial or illegal or immoral purpose or to do or suffer anything to be done in or around the Said Plot which tends to cause damage to any plot/structure adjacent to the Said Plot or anywhere in the Said Township or in any manner interfere with the use thereof or of spaces or amenities available for common use. The Vendee/s shall indemnify the Vendor against any penal action, damages or loss due to misuse by the Vendee/s. The Vendee/s acknowledges that any other use of the Said Plot other than for residential purpose shall entitle the Vendor to treat this Conveyance Deed as cancelled and to resume the possession of the Said Plot.
16. That the Vendee/s confirms that the Vendor shall have the first charge on the Said Plot in respect of any amount payable and outstanding by the Vendee/s towards any additional EDC and IDC, taxes, demands, assessments etc. as mentioned hereinabove. The Vendee/s confirms that any amount payable shall be treated as unpaid sale price

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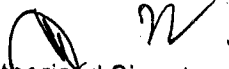

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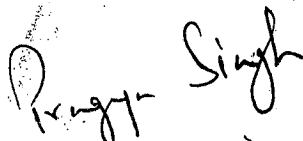
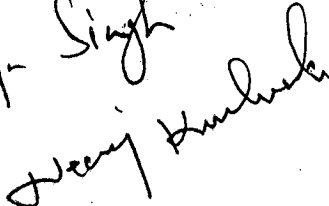



of the Said Plot and for that unpaid sale price, the Vendor shall have the first charge on the Said Plot.

17. That the Vendee/s confirms that wherever the Vendee/s has/have to make payment in common with plot owners in the Said Township, the same shall be in proportion which the Plot Area of the Said Plot bears to the total area of the all plots.
18. The Vendee agrees that the layout plan of the Said Township is a gated colony surrounded by the external wall/fence/grill and manned by an appointed security agency with security systems in place. The security agency shall be appointed by the Association (its nominee including maintenance agency). It is made clear that the Vendee(s) shall not in any manner breach or cause damage to the external wall/fence/grill surrounding the Said Township. In case the Vendor provides standard design options for individual plot for construction of boundary wall/fence/grill as the case may be, and the gate, then the Vendee(s) undertakes to choose one of the options and adhere to the same in the best interest of maintaining of aesthetics of the Said Township.
19. That the Vendee/s confirm that he/they has/have entered into this transaction with the full knowledge and understanding of this Deed of Conveyance and subject to all the laws and notifications and rules applicable to this area, including terms and conditions of the license(s)/Occupancy Certificate granted by the Uttar Pradesh Avas Evam Vikas Parishad, Government of Uttar Pradesh for setting up the Said Township and the undertakings given by the Vendor to the Uttar Pradesh Avas Evam Vikas

For DLF LIMITED



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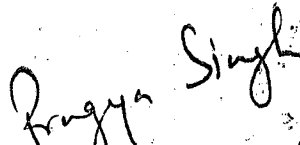
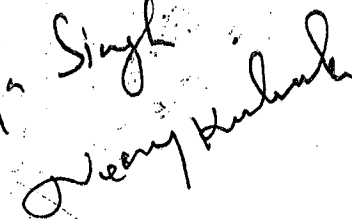



Parishad , Government of Uttar Pradesh in this regard.

20. That the Vendee/s confirms having borne and paid all expenses for the completion of this Conveyance Deed, including cost of stamp duty, registration and other incidental charges. This Conveyance Deed in respect of the transaction involved herein, is valued for the purpose of stamp duty at **Rs. 5,15,000.00/- (Rupees Five Lakhs fifteen thousand only)** terms of the Indian Stamp Act, 1899. Any deficiency in the stamp duty, as may be determined by the Sub-Registrar/ concerned authority, along with consequent penalties/ deficiencies as may be levied in respect of the Said Plot conveyed by this Conveyance Deed shall be borne and paid exclusively by the Vendee/s and the Vendor accepts no responsibility in this regard.
21. That the Vendee/s confirms and acknowledges that all the terms and conditions of the Allotment Letter shall be deemed to have been incorporated in this Conveyance Deed save and except those terms and conditions of the Allotment Letter which are at variance with the terms and conditions contained in this Conveyance Deed in which case terms and conditions contained herein in this Conveyance Deed shall prevail.
22. That the Vendee/s acknowledges that if any clause of this Conveyance Deed shall be determined to be void or unenforceable under any applicable law, such provision shall be deemed to have been amended or deleted in so far as are reasonably inconsistent with the purpose of this Conveyance Deed and to the extent necessary to conform to the applicable laws;

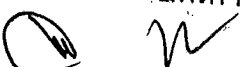
For DLF LIMITED

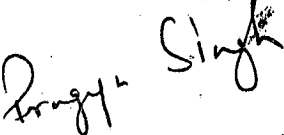
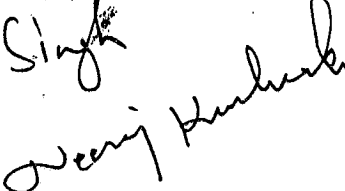

Authorized Signatory

and the remaining provisions of this Conveyance Deed shall remain valid and enforceable in laws.


23. That the Vendee/s confirms that all the obligations arising under this Conveyance Deed in respect of the Said Plot/Said Township shall equally be applicable and enforceable against any and all occupiers, tenants, licencees and/or subsequent purchasers of the Said Plot as the said obligations go with the Said Plot for all intents and purposes and the Vendee/s assures the Vendor that the Vendee/s shall take sufficient steps to ensure the performance in this regard.
24. That the Vendee/s confirms and acknowledges that the Vendee/s shall be solely responsible and liable for violations, if any, of the provisions of the law of the land and applicable rule, regulation or direction by the competent authority; and that the Vendee/s shall indemnify the Vendor for any liability and/or penalty in that behalf.
25. That the Vendee/s shall be bound to complete construction of the residential unit on the Said Plot within four (04) years from the date of offer for possession by the Vendor to the Vendee/s. In case the Vendee/s fails to complete the construction and obtain a certificate for occupation and use from the Competent Authority within the stipulated period, the Vendee/s agrees that the Vendor shall be entitled to resume the Said Plot and refund the amount(s) paid by the Vendee/s after deducting Earnest Money along with the interest on delayed payments, brokerage, other charges and taxes, if any incurred by the Vendor without any interest and resell the Said Plot and the Vendee/s shall be left with no right, title or interest on the Said Plot. The Vendor at

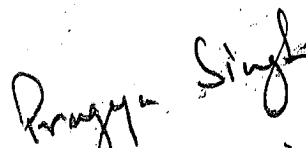
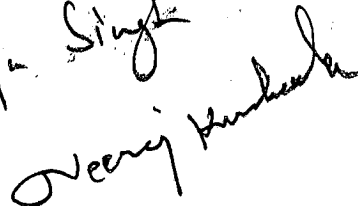
For DLF LIMITED

Authorized Signatory

their sole discretion may accede to the request of the Vendee/s to extend the construction period but only upon the Vendee/s paying a late construction penalty to the Vendor calculated at the rate of Rs. 50 /- per sq. mtr. per month (Rs. 42/- per sq. yd. approx.) on the full area of the Said Plot per month for the entire period of delay. This late construction penalty may be escalated in case the Vendor decides to grant further extension beyond 12 months where the delay continues beyond a period of 12 months after the grant of first extension.

26. That all or any disputes arising out of or relating to or concerning or touching this Conveyance Deed including the interpretation and validity of the terms thereof, shall be referred by any party to a sole arbitrator who shall be appointed by the Vendor and whose decision shall be final and binding upon the Parties. The Arbitration proceedings shall be governed by the Arbitration & Conciliation Act, 1996 or any statutory amendments/ modifications thereof for the time being in force. The arbitration proceedings shall be held at an appropriate location to be decided by the arbitrator. The Vendee/s shall have no objection to such appointment even if the person so appointed, as the sole arbitrator, is an employee or advocate of the Vendor or is otherwise connected to the Vendor. The Parties agree that no other person shall have the power to appoint the sole arbitrator. The Courts at Lucknow and the Allahabad High Court (Lucknow Bench) alone shall have the jurisdiction.

For DLF LIMITED

Authorized Signatory


IN WITNESS WHEREOF the Parties have put their respective hands the day and year first above written.

Witness:




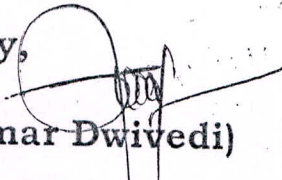
For DLF LIMITED

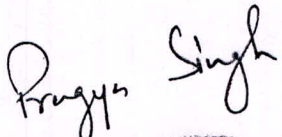
Vendor's
Signatory


1. Ritesh Kumar Arya
S/o Mr. Khushal Ram
R/o- C -2211, C Block, Indira Nagar,
Lucknow



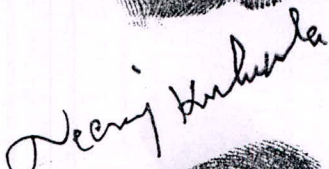

2. Neeraj Kumar
S/o Mr. Rama Shankar
R/o H.NO. 45, Devariya Bharasava,
Lucknow

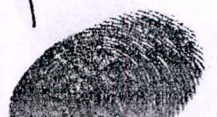
Drafted By, 
(Amit Kumar Dwivedi)
Advocate
Ph +91-9956553333




Pragya Singh

Vendor's




Neeraj Kumar



 DLF LIMITED 
Authorised Signatory



उत्तर प्रदेश UTTAR PRADESH

EN 049634

SCHEDULE-I

THE SAID PLOT REFERRED TO ABOVE

ALL THAT Plot No **D-223** in the Said Township admeasuring about 252.69 acres or thereabout, falling in the DLF Garden city , Raibarielly Road , Lucknow , having Plot Area of **345.72 sq. mtrs.** in the plan annexed hereto and bounded as under:

On or towards the NORTH	: 24 M WIDE ROAD
On or towards the SOUTH	: D-222
On or towards the EAST	: D-150
On or towards the WEST	: 9 M WIDE ROAD

Pragya Singh

Neeraj Kulkarni

For DLF LIMITED

[Signature]
Authorised Signatory

क्रमांक..... 3072
दिनांक..... 08-1-19

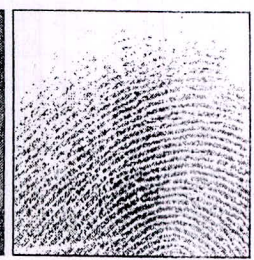
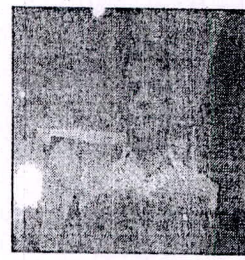
पुस्तक का नाम.....
प्रतिफल.....
पुस्तक संख्या.....
ला० नं० 1772/2008 के अन्तर्गत पुस्तकें, लखनऊ

वैधता अवधि 31-3-2020 तक

विक्रय पत्र

प्रतिफल- 7357100 स्टाम्प शुल्क- 515100 बाजारी मूल्य - 6464964 पंजीकरण शुल्क - 20000 प्रतिलिपिकरण शुल्क - 140 योग : 20140

श्री डी०एल०एफ० लि० द्वारा
विकास सिंह अधिकृत पदाधिकारी/ प्रतिनिधि,
पुत्र श्री के० के० सिंह
व्यवसाय : नौकरी
निवासी: डी०एल०एफ० शॉपिंग मॉल, डी०एल०एफ० सिटी, गुडगाँव।



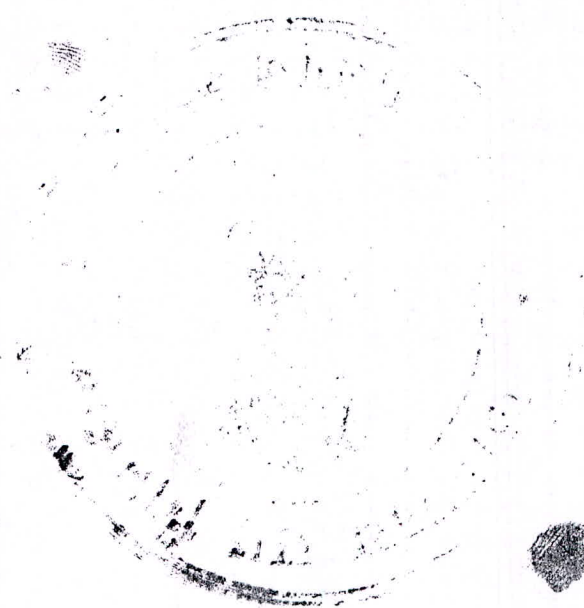
श्री, डी०एल०एफ० लि० द्वारा
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02:16:52 PM बजे
निबंधन हेतु पेश किया।

विकास सिंह अधिकृत
पदाधिकारी/ प्रतिनिधि

रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

शालिनी अवरथी
उप निबंधक : मोहनलालगंज
लखनऊ
08/01/2019

अशोक कुमार गुप्ता
कनिष्ठ सहायक (निबंधन) - नियमित

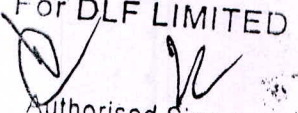


SCHEDULE-II**(DETAILS OF PAYMENTS MADE BY THE VENDEE/S TO THE VENDOR)**

Details of total credit in party's account

S No	Receipt/Cr.Advice No	Date	Amount
1	GDN/CRB17/000565	20/03/2018	400,000.00
2	GDN/CRB17/000566	20/03/2018	400,000.00
3	GDNCRB0518/00017	17/05/2018	600,000.00
4	GDNCRB0518/00018	17/05/2018	900,000.00
5	GDNCRB0518/00019	17/05/2018	857,078.00
6	GDNCRB0518/00020	17/05/2018	900,000.00
7	GDNCRB0518/00051	28/05/2018	2,858,579.00
8	GDNCCN0618/00027	22/06/2018	69,955.12
9	GDNCRB0718/00016	18/07/2018	367,850.00
10	GDNCRB1018/00014	08/10/2018	3,715.68
Total amount			7,357,077.80

For DLF LIMITED



 Authorised Signatory

Praveen Singh

Jeeva Kulkarni

निष्पादन लेखपत्र वाद सुनने व समझने मजमुन व प्राप्त धनराशि रु प्रलेखानुसार उक्त

विक्रेता: 1

श्री डी०एल०एफ० लि० के द्वारा विकास सिंह, पुत्र श्री के० के० सिंह

निवासी: डी०एल०एफ० शॉपिंग मॉल, डी०एल०एफ० सिटी, गुडगाँव।

व्यवसाय: नौकरी

विक्रेता: 2



श्री डी०एल०एफ० लि० के द्वारा रविश अब्बास, पुत्र श्री मो० सईद

निवासी: डी०एल०एफ० शॉपिंग मॉल, डी०एल०एफ० सिटी, गुडगाँव।

व्यवसाय: नौकरी

क्रेता: 1

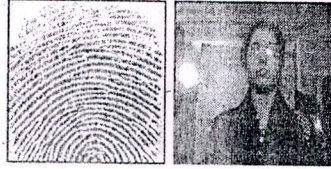


श्रीमती प्रज्ञा सिंह, पत्नी श्री नीरज कुशवाहा

निवासी: म०सं० 58 जेल रोड, सिविल लाइन्स, उन्नाव, उ०प्र०।

व्यवसाय: नौकरी

क्रेता: 2



श्री नीरज कुशवाहा, पुत्र श्री शिव प्रसाद कुशवाहा

निवासी: ग्राम मवई पोस्ट माम्सी खुर्द तहसील बबेरू, जिला बांदा, उ०प्र०।

व्यवसाय: नौकरी

ने निष्पादन स्वीकार किया। जिनकी पहचान

पहचानकर्ता: 1



श्री रितेश कुमार आर्य, पुत्र श्री खुशहाल राम

निवासी: सी 2211, सी ब्लॉक इन्दिरा नगर, लखनऊ।

व्यवसाय: व्यापार

पहचानकर्ता: 2



श्री नीरज कुमार, पुत्र श्री रमा शंकर

निवासी: म०सं० 45 डेवरिया भरसवा, लखनऊ।

व्यवसाय: व्यापार



रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

ने की। प्रत्यक्षतः भद्र साक्षियों के निशान अंगूठे नियमानुसार लिए गए हैं।

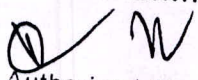
टिप्पणी:

शालिनी अवस्थी
उपनिबंधक: मोहनलालगंज
लखनऊ

अशोक कुमार गुप्ता
कनिष्ठ सहायक (निबंधन) - नियमित

प्रिंट करें

D-150 208.2000	D-218 208.2000
D-151 208.2000	D-220 208.2000
D-152 208.2000	D-221 208.2000
D-151 208.2000	D-222 208.2000
D-150 345.7202	D-223 345.7202

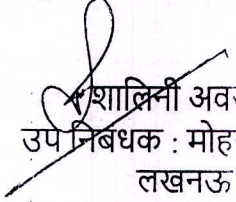
For DLF LIMITED

Authorised Signatory

Pragya Singh

Neeraj Kumbhakar

बही संख्या 1 जिल्द संख्या 9944 के पृष्ठ 223 से 274 तक क्रमांक
530 पर दिनांक 08/01/2019 को रजिस्ट्रीकृत किया गया।

रजिस्ट्रीकरण अधिकारी के हस्ताक्षर


शालिनी अवस्थी
उप निबंधक : मोहनलालगंज
लखनऊ
08/01/2019



Request-98

1001

CERTIFIED TRUE COPY OF THE RESOLUTION PASSED BY THE FINANCE COMMITTEE OF THE BOARD OF DIRECTORS OF THE COMPANY BY CIRCULATION ON 10th MARCH, 2016.

RESOLVED THAT any one signatory from each of above said group in a Group B be and are hereby authorized to sign and execute Allotment letters Maintenance Agreements/ Job Agreements/ Affidavits/ Conveyance / Sale Deeds/ & present the same for registration and get registered or documents including or any other registering authority and get registered or documents including sale/conveyance deeds, undertakings agreements indemnity bond(s) etc relating to sale/transfer of residential or commercial plots pertaining to project namely "Garden City", DLF, Lucknow (Uttar Pradesh).

Group A

1. Mr. Sanjay Tewari (AVP-Operations), DLF Universal Limited
2. Mr. Vikash Singh (DGM-Sales), DLF Universal Limited
3. Mr. Mohendra Nath Singh (AGM operations), DLF Universal Limited
4. Mr. Abhishek Srivastava (Manager-Sales), DLF Universal Limited

Group B

1. Mr. Rafiuddin (Asst. Manager-Accounts), DLF Universal Limited
2. Mr. Ravish Abbas (Asst. Manager-BU), DLF Universal Limited
3. Mr. Ravi Kumar (Officer-Sales), DLF Universal Limited

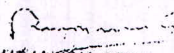
RESOLVED FURTHER THAT all acts, deeds and things done and documents executed aforesaid shall be deemed to be valid and enforceable only if the same are consistent with this Resolution and that the Board or this Committee shall not be responsible for any illegal and invalid acts and any other act beyond the scope of the aforesaid powers executed by the above executive(s) and shall not bind the Company against any third parties or before any authorities in any manner and that the Board or this Committee shall not be answerable in that behalf.

RESOLVED FURTHER THAT the aforesaid powers entrusted to the abovementioned signatories shall be valid, effective and exercisable by them, so long as they are in the employment of the Company or its associate/subsidiary companies unless revoked earlier by the Board or any Committee thereof.

RESOLVED FURTHER THAT the Common Seal of the Company may be affixed, if required, on any of such documents as per the provisions of the Articles of Association of the Company.

RESOLVED FURTHER THAT certified copy of this resolution be furnished to anyone concerned or interested in the matter as true copy under the signatures of any Director or the Company Secretary of the Company."

Certified True Copy
For DLF LIMITED


SUBHASH SETIA
COMPANY SECRETARY

Request-98

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT OF INDIA

DLF LIMITED

04/07/1963

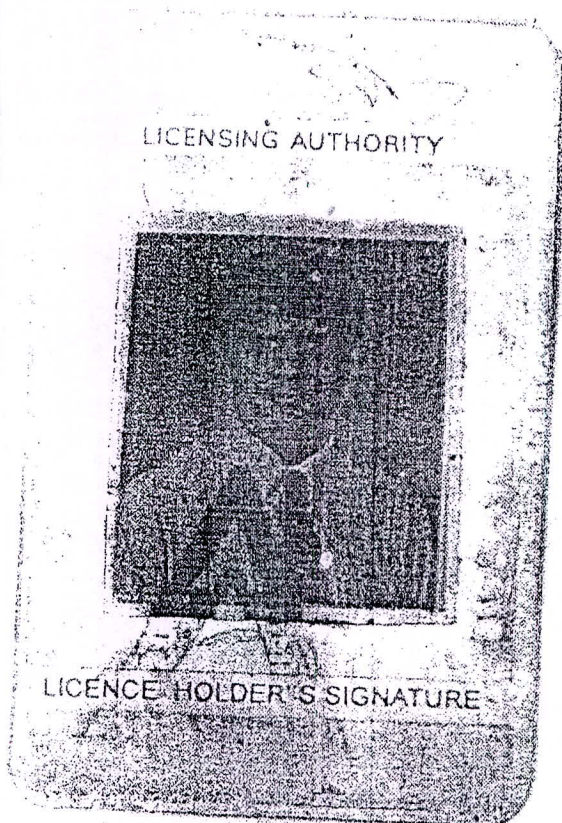
Permanent Account Number

AAACD3494N

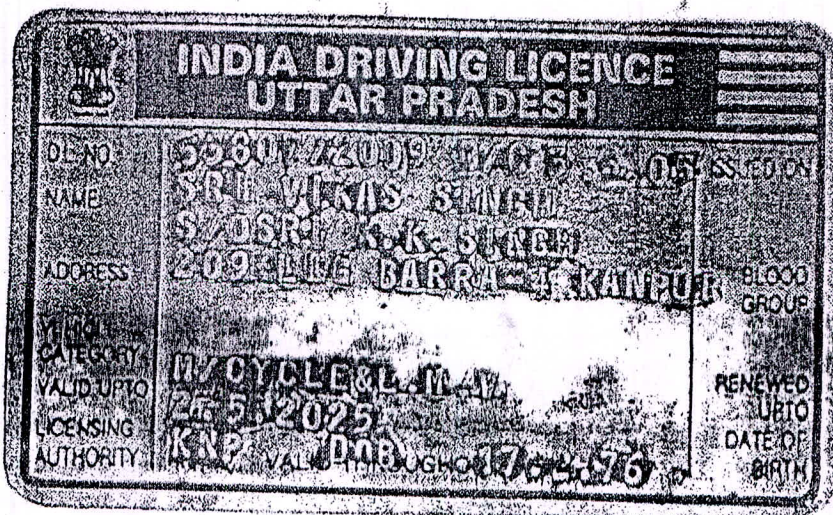
07/07/2008

Handwritten signature

Request-98



[Handwritten Signature]
FOR DLF LIMITED
Authorised Signatory



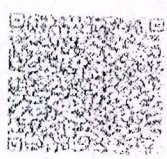
Request-98



भारत सरकार
The Identification Authority of India

Enrollment No. 1471/53001/1632

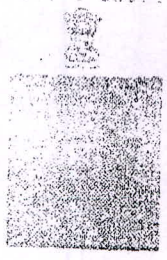
आधार कार्ड
आधार नम्बर
आधार प्रमाणिका
आधार प्रमाणिका
आधार प्रमाणिका
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आधार प्रमाणिका



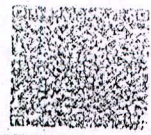
आधार नम्बर, Your Aadhaar No.

9072 8580 3368

आधार - आम आदमी का अधिकार



आधार नम्बर
आधार नम्बर
आधार नम्बर
आधार नम्बर
आधार नम्बर



9072 8580 3368

आधार - आम आदमी का अधिकार



For DLF LIMITED

Authorised Signatory

Request-98

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

PRAGYA SINGH
PIYUSH KUMAR

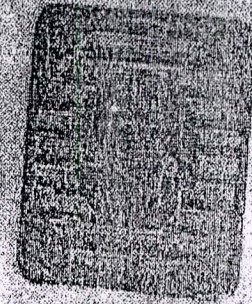
11/02/1982

Permanent Account Number

FAWPS9124J

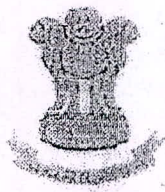
Pragya Singh
Signature of Taxpayer

Signature



Pragya Singh

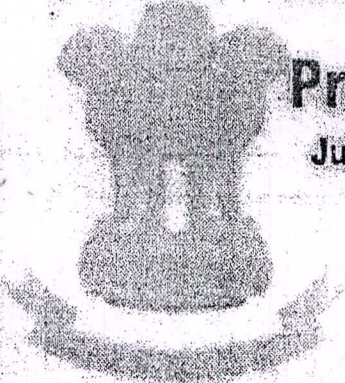
Request-98



HIGH COURT OF JUDICATURE
90/II/2017-2018 At Allahabad (UP)



Pragy Singh
Holder Signature

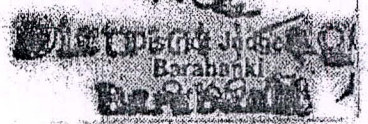


Pragy Singh

Judicial Magistrate Ist

Barabanki

Id No.-UP 1949



Present Address

Block-3, House no-9, Judges Compound, Barabanki

Permanent Address

H.N.-58, Jail Road Civil Line

Distt.-Unnao U.P.

Date of Birth

11.02.1982

Blood Group

A+

Contact No.

9454291107

Request-98



HIGH COURT OF JUDICATURE

89/II/2017-2018 At Allahabad (UP)



Neeraj Kushwaha

Civil Judge (Junior Division)

Barabanki

Id No.-UP 1934

Neeraj Kushwaha
Holder's Signature

Neeraj Kushwaha
District Judge
Barabanki
20.09.17

Present Address

Block-3, House no-9, Judges Compound, Barabanki

Permanent Address

Vill- Mawai Post- Mamsi Khurd Teh.- Baberu

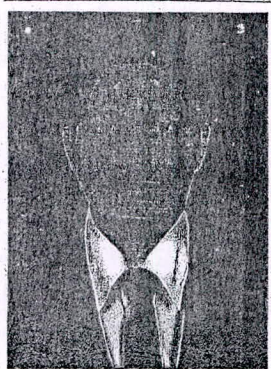
Distt.-Banda U.P.

Date of Birth

10.06.1984

Contact No.

9721876970



Neeraj Kushwaha

Request-98

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

NEERAJ KUSHWAHA

SHIV PRASAD KUSHWAHA

10/06/1984


Permanent Account Number

DEOPK0174L


Signature

Request-98

भारत सरकार
Government of India



रितेश कुमार आर्य
Ritesh Kumar Arya
जन्म तिथि / DOB : 14/08/1983
पुरुष / Male



5244 6552 5449

मेरा आधार, मेरी पहचान

Ritesh



आधार
Unique Identification Authority of India

पता:
S/O खुशाल राम, सी-2211,
सी-ब्लॉक, इंदिरा नगर, लखनऊ,
इंदिरा नगर, उत्तर प्रदेश, 226016

Address:
S/O Khushal Ram, C-2211,
C-Block, Indira Nagar, Lucknow,
Indira Nagar, Uttar Pradesh,
226016

5244 6552 5449

1947 help@uidai.gov.in www.uidai.gov.in