

Anekerf-①

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 CHANDAUSI
 RAM SWAROOP ROAD
 DIST:SAMBHAL, UTTAR PRADESH
 Branch Code : 00627
 Branch Phone :
 IFSC:
 MICR:

Mr. KAMAL DEEP
 J-8 MANGAL PANDEY NAGAR
 MEERUT
 MEERUT
 250001

Account No. : 34867579838
Product : BR-TL XPRESS CREDIT
Currency : INR

Date : 04/09/2019

Time : 11:31:47

E-mail :

Cleared Balance :

0.00CR

Uncleared Amount :

0.00CR

+MOD Bal :

Monthly Average Balance :

Limit : 7,50,000.00

Drawing Power : 0.00

Int. Rate : 12.05 % p.a.

Nominee Name :

Account Open Date :

Account Status :

Statement From 13/04/2015 to 04/09/2019

Page No. : 1

Post. Balance Date	Value Date	Details	Chq.No.	Debit	Credit
0.00Dr		BROUGHT FORWARD :			
13/04/15	13/04/15	PROCESSING FEE		7,575.00	
7,575.00Dr					
13/04/15	13/04/15	DEPOSIT TRANSFER			7,575.00
0.00Dr					
		TRANSFER FROM PL PROCESSING FEE			
13/04/15	13/04/15	TRANSFER FROM 310146		7,50,000.00	
7,50,000.00Dr		DEBIT TRANSFER			
		TRANSFER TO 31014660			
30/04/15	30/04/15	PART PERIOD INTEREST		5,493.00	
7,55,493.00Dr					
10/05/15	10/05/15	O.S. DEPOSIT TRANSFE			17,100.00
7,38,393.00Dr					
		TRANSFER FROM 310146			
12/05/15	12/05/15	RT 14.850 TO 12.850%			
31/05/15	31/05/15	INTEREST		8,566.00	
7,46,959.00Dr					
08/06/15	08/06/15	RT 12.850 TO 12.700%			
10/06/15	10/06/15	O.S. DEPOSIT TRANSFE			17,100.00
7,29,859.00Dr					
		TRANSFER FROM 310146			
30/06/15	30/06/15	INTEREST		7,694.00	
7,37,553.00Dr					
10/07/15	10/07/15	O.S. DEPOSIT TRANSFE			17,100.00
7,20,453.00Dr					
		TRANSFER FROM 310146			
31/07/15	31/07/15	INTEREST		7,825.00	
7,28,278.00Dr					
10/08/15	10/08/15	O.S. DEPOSIT TRANSFE			17,100.00
7,11,178.00Dr					
		TRANSFER FROM 310146			
31/08/15	31/08/15	INTEREST		7,725.00	
7,18,903.00Dr					

Anzahl (1)

10/09/15	10/09/15	O.S. DEPOSIT TRANSFE			
7,01,803.00Dr					17,100.00
30/09/15	30/09/15	TRANSFER FROM 310146			
7,09,182.00Dr		INTEREST	7,379.00		
05/10/15	05/10/15	RT 12.700 TO 12.300%			
14/10/15	14/10/15	O.S. DEPOSIT TRANSFE			17,100.00
6,92,082.00Dr					
31/10/15	31/10/15	TRANSFER FROM 310146			
6,99,418.00Dr		INTEREST	7,336.00		
14/11/15	14/11/15	O.S. DEPOSIT TRANSFE			17,100.00
6,82,318.00Dr					
30/11/15	30/11/15	TRANSFER FROM 310146			
6,89,291.00Dr		INTEREST	6,973.00		
14/12/15	14/12/15	O.S. DEPOSIT TRANSFE			17,100.00
6,72,191.00Dr					
31/12/15	31/12/15	TRANSFER FROM 310146			
6,79,288.00Dr		INTEREST	7,097.00		
14/01/16	14/01/16	O.S. DEPOSIT TRANSFE			17,100.00
6,62,188.00Dr					
		CARRIED FORWARD:			6,62,188.00Dr

Statement Summary
Dr. Count 11

Cr. Count 10

8,23,663.00

1,61,475.00

STATEMENT OF ACCOUNT

Anexre - ①

STATE BANK OF INDIA
CHANDAUSI
RAM SWAROOP ROAD
DIST: SAMBHAL, UTTAR PRADESH
Branch Code : 00627
Branch Phone :
IFSC:
MICR:

Mr. KAMAL DEEP
J-8 MANGAL PANDEY NAGAR
MEERUT
MEERUT
250001

Account No. : 34867579838
Product : BR-TL XPRESS CREDIT
Currency : INR

Date : 04/09/2019

Time : 11:31:47

E-mail :

Cleared Balance :

0.00CR

Uncleared Amount :

0.00CR

+MOD Bal :

Monthly Average Balance :

Limit : 7,50,000.00

Drawing Power : 0.00

Int. Rate : 12.05 % p.a.

Nominee Name :

Account Open Date :

Account Status :

Statement From 13/04/2015 to 04/09/2019

Page No. : 2

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
6,62,188.00Dr		BROUGHT FORWARD :			
31/01/16	31/01/16	INTEREST		6,993.00	
6,69,181.00Dr					
14/02/16	14/02/16	O.S. DEPOSIT TRANSFE			17,100.00
6,52,081.00Dr		TRANSFER FROM 310146			
29/02/16	29/02/16	INTEREST		6,447.00	
6,58,528.00Dr					
14/03/16	14/03/16	O.S. DEPOSIT TRANSFE			17,100.00
6,41,428.00Dr		TRANSFER FROM 310146			
31/03/16	31/03/16	INTEREST		6,776.00	
6,48,204.00Dr					
14/04/16	14/04/16	O.S. DEPOSIT TRANSFE			17,100.00
6,31,104.00Dr		TRANSFER FROM 310146			
30/04/16	30/04/16	INTEREST		6,455.00	
6,37,559.00Dr					
14/05/16	14/05/16	O.S. DEPOSIT TRANSFE			17,100.00
6,20,459.00Dr		TRANSFER FROM 310146			
31/05/16	31/05/16	INTEREST		6,557.00	
6,27,016.00Dr					
14/06/16	14/06/16	O.S. DEPOSIT TRANSFE			17,100.00
6,09,916.00Dr		TRANSFER FROM 310146			
30/06/16	30/06/16	INTEREST		6,241.00	
6,16,157.00Dr					
14/07/16	14/07/16	O.S. DEPOSIT TRANSFE			17,100.00
5,99,057.00Dr		TRANSFER FROM 310146			
31/07/16	31/07/16	INTEREST		6,333.00	
6,05,390.00Dr					
14/08/16	14/08/16	O.S. DEPOSIT TRANSFE			17,100.00
5,88,290.00Dr					

Ancell - (1)

31/08/16	31/08/16	TRANSFER FROM 310146 INTEREST	6,221.00	
5,94,511.00Dr				
14/09/16	14/09/16	O.S. DEPOSIT TRANSFE		17,100.00
5,77,411.00Dr				
30/09/16	30/09/16	TRANSFER FROM 310146 INTEREST	5,912.00	
5,83,323.00Dr				
14/10/16	14/10/16	O.S. DEPOSIT TRANSFE		17,100.00
5,66,223.00Dr				
31/10/16	31/10/16	TRANSFER FROM 310146 INTEREST	5,990.00	
5,72,213.00Dr				
14/11/16	14/11/16	O.S. DEPOSIT TRANSFE		17,100.00
5,55,113.00Dr				
30/11/16	30/11/16	TRANSFER FROM 310146 INTEREST	5,687.00	
5,60,800.00Dr				
14/12/16	14/12/16	O.S. DEPOSIT TRANSFE		17,100.00
5,43,700.00Dr				
31/12/16	31/12/16	TRANSFER FROM 310146 INTEREST	5,755.00	
5,49,455.00Dr				
01/01/17	01/01/17	RT 12.300 TO 12.250%		
14/01/17	14/01/17	O.S. DEPOSIT TRANSFE		17,100.00
5,32,355.00Dr				
CARRIED FORWARD:				5,32,355.00Dr

Statement Summary

Dr. Count 12	Cr. Count 12	75,367.00	2,05,200.00
--------------	--------------	-----------	-------------

Anex-1

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
CHANDAUSI
RAM SWAROOP ROAD
DIST:SAMBHAL, UTTAR PRADESH
Branch Code : 00627
Branch Phone :
IFSC:
MICR:

Mr. KAMAL DEEP
J-8 MANGAL PANDEY NAGAR
MEERUT
MEERUT
250001

Account No. : 34867579838
Product : BR-TL XPRESS CREDIT
Currency : INR

Date : 04/09/2019 **Time : 11:31:47**

E-mail :

Cleared Balance : 0.00CR

Uncleared Amount : 0.00CR

+MOD Bal :

Monthly Average Balance :

Limit : 7,50,000.00

Drawing Power : 0.00

Int. Rate : 12.05 % p.a.

Nominee Name :

Account Open Date :

Account Status :

Statement From 13/04/2015 to 04/09/2019

Page No. : 3

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
5,32,355.00Dr		BROUGHT FORWARD :			
31/01/17	31/01/17	INTEREST		5,613.00	
5,37,968.00Dr					
14/02/17	14/02/17	O.S. DEPOSIT TRANSFE			17,100.00
5,20,868.00Dr		TRANSFER FROM 310146			
28/02/17	28/02/17	INTEREST		4,969.00	
5,25,837.00Dr					
14/03/17	14/03/17	O.S. DEPOSIT TRANSFE			17,100.00
5,08,737.00Dr		TRANSFER FROM 310146			
31/03/17	31/03/17	INTEREST		5,368.00	
5,14,105.00Dr					
01/04/17	01/04/17	RT 12.250 TO 12.100%			
14/04/17	14/04/17	O.S. DEPOSIT TRANSFE			17,100.00
4,97,005.00Dr		TRANSFER FROM 310146			
30/04/17	30/04/17	INTEREST		5,017.00	
5,02,022.00Dr					
30/05/17	30/05/17	O.S. DEPOSIT TRANSFE			17,100.00
4,84,922.00Dr		TRANSFER FROM 310146			
31/05/17	31/05/17	INTEREST		5,148.00	
4,90,070.00Dr					
14/06/17	14/06/17	O.S. DEPOSIT TRANSFE			17,100.00
4,72,970.00Dr		TRANSFER FROM 310146			
30/06/17	30/06/17	INTEREST		4,777.00	
4,77,747.00Dr					
01/07/17	01/07/17	RT 12.100 TO 12.000%			
14/07/17	14/07/17	O.S. DEPOSIT TRANSFE			17,100.00
4,60,647.00Dr		TRANSFER FROM 310146			
31/07/17	31/07/17	INTEREST		4,768.00	
4,65,415.00Dr					

Anexa-1

14/08/17	14/08/17	O.S. DEPOSIT TRANSFE		
4,48,315.00Dr				
31/08/17	31/08/17	TRANSFER FROM 310146		17,100.00
4,52,957.00Dr		INTEREST		
14/09/17	14/09/17	O.S. DEPOSIT TRANSFE	4,642.00	
4,35,857.00Dr				17,100.00
30/09/17	30/09/17	TRANSFER FROM 310146		
4,40,229.00Dr		INTEREST		
01/10/17	01/10/17	RT 12.000 TO 11.950%	4,372.00	
14/10/17	14/10/17	O.S. DEPOSIT TRANSFE		17,100.00
4,23,129.00Dr				
31/10/17	31/10/17	TRANSFER FROM 310146		
4,27,496.00Dr		INTEREST		
14/11/17	14/11/17	O.S. DEPOSIT TRANSFE	4,367.00	
4,10,396.00Dr				17,100.00
30/11/17	30/11/17	TRANSFER FROM 310146		
4,14,500.00Dr		INTEREST		
14/12/17	14/12/17	O.S. DEPOSIT TRANSFE	4,104.00	
3,97,400.00Dr				17,100.00
		TRANSFER FROM 310146		
		CARRIED FORWARD:		
				3,97,400.00Dr

Statement Summary

Dr. Count 11

Cr. Count 11

53,145.00

1,88,100.00

STATEMENT OF ACCOUNT

Anexa - ①

STATE BANK OF INDIA
 CHANDAUSI
 RAM SWAROOP ROAD
 DIST: SAMBHAL, UTTAR PRADESH
 Branch Code : 00627
 Branch Phone :
 IFSC:
 MICR:
Account No. : 34867579838
Product : BR-TL XPRESS CREDIT
Currency : INR

Mr. KAMAL DEEP
 J-8 MANGAL PANDEY NAGAR .
 MEERUT
 MEERUT
 250001

Date : 04/09/2019 Time : 11:31:47
 Cleared Balance : 0.00CR
 +MOD Bal :
 Limit : 7,50,000.00
 Int. Rate : 12.05 % p.a.
 Account Open Date :
 Statement From 13/04/2015 to 04/09/2019

E-mail :
 Uncleared Amount : 0.00CR
 Monthly Average Balance :
 Drawing Power : 0.00
 Nominee Name :
 Account Status :

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD :			
3,97,400.00Dr					
01/01/18	01/01/18	RT 11.950 TO 11.650%			
14/01/18	14/01/18	O.S. DEPOSIT TRANSFE			17,100.00
3,84,406.00Dr					
31/01/18	31/01/18	TRANSFER FROM 310146 INTEREST		3,874.00	
3,88,280.00Dr					
14/02/18	14/02/18	O.S. DEPOSIT TRANSFE			17,100.00
3,71,180.00Dr					
28/02/18	28/02/18	TRANSFER FROM 310146 INTEREST		3,388.00	
3,74,568.00Dr					
14/03/18	14/03/18	O.S. DEPOSIT TRANSFE			17,100.00
3,57,468.00Dr					
31/03/18	31/03/18	TRANSFER FROM 310146 INTEREST		3,608.00	
3,61,076.00Dr					
01/04/18	01/04/18	RT 11.650 TO 11.700%			
14/04/18	14/04/18	O.S. DEPOSIT TRANSFE			17,100.00
3,43,976.00Dr					
30/04/18	30/04/18	TRANSFER FROM 310146 INTEREST		3,379.00	
3,47,355.00Dr					
14/05/18	14/05/18	O.S. DEPOSIT TRANSFE			17,100.00
3,30,255.00Dr					
31/05/18	31/05/18	TRANSFER FROM 310146 INTEREST		3,353.00	
3,33,608.00Dr					
14/06/18	14/06/18	O.S. DEPOSIT TRANSFE			17,100.00
3,16,508.00Dr					
30/06/18	30/06/18	TRANSFER FROM 310146 INTEREST		3,115.00	
3,19,623.00Dr					
01/07/18	01/07/18	RT 11.700 TO 11.950%			
14/07/18	14/07/18	O.S. DEPOSIT TRANSFE			17,100.00

Anexa ①

3,02,523.00Dr			
31/07/18 31/07/18	TRANSFER FROM 310146		
3,05,666.00Dr	INTEREST	3,143.00	
14/08/18 14/08/18	O.S. DEPOSIT TRANSFE		17,100.00
2,88,566.00Dr			
31/08/18 31/08/18	TRANSFER FROM 310146		
2,91,568.00Dr	INTEREST	3,002.00	
14/09/18 14/09/18	O.S. DEPOSIT TRANSFE		17,100.00
2,74,468.00Dr			
19/09/18 19/09/18	TRANSFER FROM 310146		
2,76,158.00Dr	DISCHARGE INTEREST	1,690.00	
19/09/18 19/09/18	DISCHARGE VIA TRANSF		2,76,158.00
0.00Dr	PL A/C CLOSED		
CLOSING BALANCE:			0.00Dr

Statement Summary
Dr. Count 9

Cr. Count 10

28,552.00

4,30,058.00

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

Anexa ①

	भारतीय स्टेट बैंक State Bank of India	भारतीय स्टेट बैंक शाखा : चंदौसी, संभल - २४४४१२
फोन/phone: 0592-1250033; मोबाइल/mobile: +91 9410012831, ईमेल/e-mail: sbi.00627@sbi.co.in		

क्रमांक :

दिनांक : 19.09.2018

अदेय प्रमाण पत्र

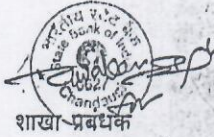
ऋण खाता संख्या : 34867579838

जिस किसी से संबंधित हो -

प्रमाणित किया जाता है कि निम्न व्यक्तियों ने हमारी शाखा से दिनांक 13.04.2015 को व्यक्तिगत ऋण हेतु रु.750000/- (रु. सात लाख पचास हजार मात्र) का ऋण लिया था।

1. श्री कमल दीप पुत्र श्री देवेंद्र सिंह, निवासी - J-8, मंगल पाण्डेय नगर, मेरठ
2. श्री ...X.....X... पुत्र श्रीX..... निवासी

जिसकी पूर्ण अदायगी आज दिनांक 19.09.2018 को ब्याज सहित कर दी गयी है। अब इस खाते में कोई धनराशि बकाया नहीं है।


शाखा-प्रबंधक

Amexel (2)

10418516

Indiabulls

LOAN SANCTION LETTER

Our Reference No. 470647
 Name of the Applicant MR. KAMALDEEP
 Address HNO BUNGLOW NO 3, GANDHI ROAD, JUDGES COLONY, PS- CHANDAUSI, DISTT
 SAMBHAL CHANDAULI 232111 UTTAR PRADESH INDIA
 9412200006
 Phone No.
 Name of the Co-Applicant RENU, MOHIT KUMAR NIRWAL
 /Guarantor

Date 31-MAR-15

Dear MR. KAMALDEEP

Subject : Your application for HOME LOAN facility from Indiabulls: Our Reference No: 470647

We thank you for choosing Indiabulls Housing Finance Limited as your financier for HOME LOAN. We are pleased to inform you that with reference to the above application, we have in-principle sanctioned you a loan facility, the details of which are given below .

Type of Facility	HOME LOAN			
Sanction Amount (Rs.)	4241486			
EMI Amount	Rs. 41213			
Purpose of Loan	PURCHASE OF PROPERTY - RESIDENTIAL			
Loan Tenure (Months)	240			
Interest Type	AIR			
Rate of interest	10.10 %			
Adjustable Interest Rate(AIR)	FRR (Floating Reference Rate, notified time to time) -7.4 % Margin Current FRR - 17.5 %			
Sanction Letter Validity	30 days from the date of this offer.			
Total Processing Fee Applicable	Rs. 9200			
Proc. Fee (Non Refundable)	Amount (Rs.)	Cheque No.	Cheque Date	Drawn On
	8076	076602	06-APR-2015	STATE BANK OF INDIA
	1124	076601	23-MAR-2015	STATE BANK OF INDIA
	Rs. 9200			
Balance Proc. Fee payable (to be deducted from disbursement)	NIL			
Address of Property Offered as Security	UNIT NO 108,1ST FLOOR,BLOCK CV8 IN SUPERTECH CAPE TOWN AT PLOT NO GH-1/A SECTOR 74, NOIDA GAUTAM BUDDHA NAGAR 201308			
Database Admin Fee	Rs. 650 (Inclusive of service tax) Applicable only in the first instance of finance on the same property.			

All the applicable taxes,duties and levies would be additionally charged as per law.

- ROI will be as per applicable reference rate at the time of disbursal.

- This letter supersedes any sanction letter issued earlier, with reference to application number 470647

Special Conditions (as applicable) :

- 1 Legal and Technical clearance / verification of the property being financed.
- 2 Execution of Loan Agreement and other documents between you and, Indiabulls Housing Finance Limited as per its policy and format.
- 3 Insurance over and above Loan will be additionally disbursed and EMI will be increased accordingly
- 4 Loan amount to be restricted to 80% of the Allotment value
- 5 March 2015 salary slip of Applicant with salary credit
- 6 Mr Mohit Kumar Nirwal to be Local guarantor on loan with Financials
- 7 Disbursal as per IB norms & payment plan to be approved By IB
- 8 Copy of applicant Employee I card
- 9 OCR as per norms with clearance proof and NO cash OC is accepted , Complete OC paid by applicant to be vetted
- 10 The Specified ROI is only applicable if Property cost is below 65 lacs and it is in Delhi NCR
- 11 Specified ROI is only applicable when property is directly allotted to applicant by approved builder
- 12 Property need to be directly allotted to applicants by approved builder
- 13 Property to be in, the name of Applicant & Co-Applicant
- 14 Repayment from Salary account SBI A/C NO- 0155 of Applicant with ECS & CTS Cheques
- 15 Original property documents of the proposed collateral should not be in laminated form.
- 16 In case of plot + construction loan, if construction does not commence within 6 months of disbursement of plot loan, the same would be downsized & treated as plot loan.
- 17 Other terms and conditions mentioned overleaf.

Anureet 10418516

Indiabulls
LOAN SANCTION LETTER

Our Reference No. 470647
Name of the Applicant MR. KAMALDEEP
Address HNO BUNGLOW NO 3, GANDHI ROAD, JUDGES COLONY, PS- CHANDAUSI, DISTT
SAMBHAL CHANDAULI 232111 UTTAR PRADESH INDIA
Phone No. 9412200006

Date 31-MAR-15

Our representative Isha Chaudhary , phone +91011-30291381 can assist you further in case of requirement.

Please sign this letter as token of your acceptance of the terms and conditions mentioned above and overleaf.

Yours sincerely,

For Indiabulls Housing Finance Limited

Accepted the offer

Authorised signatory

Customer Signature



Indiabulls
LOAN SANCTION LETTER

Aneel (2) 10418510

Our Reference No. 470647

Name of the Applicant MR. KAMALDEEP

Address

HNO BUNGLOW NO 3, GANDHI ROAD, JUDGES COLONY, PS- CHANDAUSI, DISTT
SAMBHAL CHANDAULI 232111 UTTAR PRADESH INDIA
9412200006

Date 31-MAR-15

Phone No.

TERMS AND CONDITIONS

1. The sanction of loan amount and its terms and conditions are subject to execution of Loan Agreement and other documents and writings with **Indiabulls Housing Finance Limited** (hereinafter referred to as "IHFL"). The terms and conditions of Loan Agreement and/or other documents will prevail upon this letter in case of any contradiction/conflict/difference.
2. This sanction shall be available to the Borrower for a period of 30 days from date of this letter provided the Borrower deposits with IHFL the administrative charges/expenses/pre-determined expenses mentioned overleaf at the time of delivering the accepted copy of this letter to IHFL. The processing fees received is non refundable.
3. The loan facility will be available on demand. However IHFL shall be entitled to withhold and/or cancel the Loan or any part thereof without assigning any reason for the same.
4. IHFL shall be entitled to revoke the sanction and to add, to delete or modify all or any of the terms and conditions of the facility, inter alia, if there is any material change in the purpose(s) of loan facility, if any information and/or statement given by borrower is found incorrect, incomplete or misleading, if there is breach of the terms and conditions of the facility, if any report like legal/technical/valuation of the property is not found satisfactory, if the borrower does not submit duly accepted copy of this sanction letter to IHFL within stipulated period, etc. etc.. IHFL decision in respect of material changes shall be final and binding on the borrower.
5. Repayment of loan amount will be through installments/EMI's comprising of principal and/or interest. Repayment of loan amount can be done through electronic mode (ECS) also. IHFL may in its sole discretion alter the rate of interest suitably and prospectively if unforeseen or extraordinary changes in the money market conditions take place.
6. In case of Home Loan Facility, the prepayment of the loan shall be made and accepted as per policy and rules of IHFL and in accordance with statutory guidelines, issued from time to time and as applicable at the time of prepayment. In case the loan facility is sanctioned for Loan Against Property, Loan Against Plot, Purchase of Plot and/or where there is no policy, rules and guideline then the prepayment fees and charges shall be applicable as per the terms of loan agreement and the mutually agreed prepayment charges, more particularly mentioned in the schedule of the loan agreement.
7. The rate of interest applicable to the loan/facility shall be as prevailing on the date of disbursement and as stated in the Loan Agreement.
8. IHFL has sanctioned the loan/facility on the basis of the calculation and estimation of the costs to be incurred for fulfilling the Purpose(s). If the cost of fulfilling the purpose(s) increases above or falls below the calculated amounts, IHFL reserves the right to cancel the loan/facility or reduce the amount sanctioned at the sole discretion of IHFL and the decision of IHFL in that behalf.
9. The loan amount and terms sanctioned by IHFL, besides all other terms and condition, against applied amount and tenure is final and abiding to all the borrowers.
10. Terms related to Adjustable Interest Rate:
 - (i) **Indiabulls Housing Finance Limited - Floating Reference Rate (IHFL-FRR)** shall mean the percentage rate per annum from time to time and notified/announced by IHFL in such form and manner as deemed appropriate by IHFL from time to time as IHFL-FRR.
 - (ii) Adjustable Interest Rate means the IHFL-FRR and the margin, if any, as specified by IHFL shall be applied by IHFL on the first of the month following the month (as per the English Calendar) in which IHFL-FRR changed. Adjustable Interest Rate would change based on changes in the IHFL-FRR.

Accepted the offer

Customer Signature

Aneer (3)



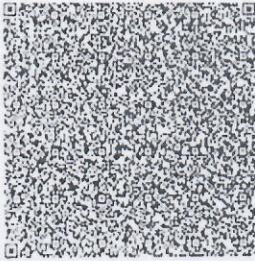
सत्यमेव जयते

INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

e-Stamp

Certificate No.	: IN-DL82280717869067N
Certificate Issued Date	: 20-Mar-2015 08:01 PM
Account Reference	: IMPACC (IV)/ dl804303/ DELHI/ DL-DLH
Unique Doc. Reference	: SUBIN-DL80430359492872498822N
Purchased by	: SUPERTECH LIMITED
Description of Document	: Article 5 General Agreement
Property Description	: NA
Consideration Price (Rs.)	: 0 (Zero)
First Party	: SUPERTECH LIMITED
Second Party	: NA
Stamp Duty Paid By	: SUPERTECH LIMITED
Stamp Duty Amount(Rs.)	: 100 (One Hundred only)



Please write or type below this line.

MEMORANDUM OF UNDERSTANDING

This MEMORANDUM OF UNDERSTADING is made, agreed and executed at NOIDA on 04th April 2015.

BETWEEN

M/s. SUPERTECH LTD, a company registered under the Companies Act, 1956, having its Registered Office at 1114, Hemkunt Chambers, Nehru Place, New Delhi-110019 and Head

Amear (2)

Office at SUPERTECH HOUSE, B-28-29, Sector-58 Noida U.P- 201307 through its authorized representative, hereinafter called the **DEVELOPER** of the One Part

AND

Mr. Kamaldeep S/o Mr. Devendra Singh & Mrs. Renu W/o Mr. Kamaldeep R/o J-3, Court Compound Munsif, Marg Chandausi, Sambhal, Uttar Pradesh, 244412 hereinafter called the "BUYER" of the Other Part.

The term **DEVELOPER** and the 'BUYER' unless repugnant to the context means and includes their respective heirs, successors, legal representative, assigns and nominees.

WHEREAS the Developer is constructing and developing a residential project in the name of Capetown situated at **GH-01/A Sector 74 Noida, Dist. Gautam Budh Nagar (U. P) 201301** and is entitled to dispose of the constructed units to the intending Buyers in their favour.

AND WHEREAS Buyer has agreed to purchase a Flat bearing No. **CV8 / 0108** and admeasuring 930 Sqft approx. super area of (hereinafter referred to as said 'Property') from the Developer in the above mentioned project at the price of **Rs. 51,52,008.00 /-** as agreed between the parties in the Booking Form dt. **05.03.2015**.

WHEREAS Developer and Buyer have expressed their intentions to enter into an MOU with regard to scheme of purchase of the said property and the Buyer has opted for No Pre EMI till possession scheme for his/her convenience.

NOW THEREFORE THIS MEMORANDUM OF UNDERSTANDING WITNESSTH AND IT IS HEREBY AGREED AND DECLARED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:-

- (a) It is being presupposed that the Buyer is eligible for the home loan from Bank/Housing Finance Company. The Buyer shall submit his/her all loan eligibility papers as required by India bulls Housing Finance limited.
- (b) That the tenure of this subvention scheme, as approved by India bulls Housing Finance Limited is till **36 Months**. The Developer expects to offer possession of the booked unit to the Buyer by that time. However if due to any reason, the possession offer of the booked unit gets delayed, then the Developer undertakes to pay the Pre EMI only to the Buyer even after **36 Months**. The payment of Pre EMI shall continue till offer of possession with regard to the booked flat is issued to the Buyer.
- (c) That the present scheme shall become operative and effective when the Buyer shall pay 90% of the Total Sale Price of the said Flat to the Developer through the bank loan as well as through his/her own contribution. The balance 10% will be paid at the time of possession.
- (d) **Bank Charges:-** All bank charges i.e Processing Fees, Foreclosure charges, Delay penalties shall be borne by the Buyer.
- (e) **Possession & Closer of Scheme:-** That the Buyer shall take the possession of the flat within 30 days of having received the Offer of Possession Letter by the Developer.

Annex - (3)

From the date of Offer of Possession Letter, the present scheme shall be treated as closed and Buyer shall be solely liable to pay the entire EMI of his bank loan.

- (f) That the present Memorandum of Understanding is in addition to the Allotment Letters executed between the parties and all other conditions/situations not covered under this MOU shall be governed by the terms and conditions of the Allotment Letter and company policies.

IN WITNESS WHEREOF the Developer and the Buyer have signed this Memorandum of Understanding on the day, month and year above written in presence of

<p>Signed, Sealed and Delivered by Authorised Signatory of M/s Supertech Limited M/s SUPERTECH LIMITED [Signature]</p> <p>In the presence of witness (signature with name and address)</p> <p>1.</p>	<p>Signed, sealed and delivered by [Signature] [Signature]</p> <p>In the presence of witness (signature with name and address)</p> <p>2.</p>
--	--

Annexure - 4

incobills

Account Statement From 31/08/2000 To 31/08/2019

Date: 31/08/2019
Page: 1 of 4

Mr. KAMALDEEP

HINGUNGLIOW NO 3, GANDHI ROAD, JUDGES COLONY, PS- CHANDAU SI, DIST SAMBHAR
CHANDAUJI - 212111
Ph: 9411199006

Agreement No: HHENOD00223728

Branch:	NOIDA-02	Amt Financed:	4,241,486.00
Product:	HOME LOAN	Amt Disbursed:	4,241,486.00
Currency:	INR	Installment Overdue:	0.00
Gurantor Name:		Future Installments:	18,075,857.84/447
Application No:		Installment Paid:	1,623,362.81
Borrower2:	RFNU	Principal Paid:	41,949.08
Property Address:	FLAT UNIT NO 108, 1ST FLOOR, BLOCK CV8 IN SUPERTECH CAPE TOWN AT PLOT NO GH-1/A SECTOR 74, NOIDA GAUTAM BUDDHA NAGAR	Interest Paid:	1,581,413.72
		Pre-EMI Paid:	209,888.00
		Status:	ACTIVE
		Linked Agreement No:	HHENOD00223729
		Interest Rate Type:	Floating
FRR(%):	17.80		
Variance:	-6.20		
ROI(%):	11.40		

Interest Rate Type: Floating
Type Of Case:
Tenure: 492
Frequency (EMI): Monthly
Inst. Period: 10/12/2015 To 10/11/2056
Rest: Monthly
Cheque Handover Date: 17/04/2015

Value Date	Tan Date	Particulars	Debit	Credit	GD Chrgs		Bounce Chg.	
					Due	Paid	Due	Paid
30/03/2015	30/03/2015	Advance Pf - Recd- Due (Incl. Tax)	1,124.00	0.00	0.00	0.00	0.00	0.00
31/03/2015	31/03/2015	Pmnt Rcvd Vide Cheque No.:076601 Receipt No. (N.A.)	0.00	1,124.00	0.00	0.00	0.00	0.00
06/04/2015	06/04/2015	Advance Pf - Recd- Due (Incl. Tax)	8,076.00	0.00	0.00	0.00	0.00	0.00
06/04/2015	15/04/2015	Pmnt Rcvd Vide Cheque No.:076602 Receipt No. (N.A.)	0.00	8,076.00	0.00	0.00	0.00	0.00
15/04/2015	15/04/2015	Amt Financed- Payable	0.00	3,710,365.00	0.00	0.00	0.00	0.00
15/04/2015	15/04/2015	Amount Paid Vide Cheque No.:004033 Receipt No. (N.A.)	392,696.00	0.00	0.00	0.00	0.00	0.00
15/04/2015	15/04/2015	Amount Paid Vide Cheque No.:370338 Receipt No. (N.A.)	3,317,670.00	0.00	0.00	0.00	0.00	0.00
27/04/2015	27/04/2015	Pmnt Rcvd Vide Cheque No.:4033 Receipt No. Internal3277	0.00	392,696.00	0.00	0.00	0.00	0.00
30/04/2015	30/04/2015	Interest On Advance Disbursal- Due	14,374.00	0.00	0.00	0.00	0.00	0.00
30/04/2015	30/04/2015	Amount Adjusted	14,374.00	14,374.00	0.00	0.00	0.00	0.00
31/05/2015	31/05/2015	Interest On Advance Disbursal- Due	30,611.00	0.00	0.00	0.00	0.00	0.00
04/06/2015	04/06/2015	Amount Adjusted	30,611.00	30,611.00	0.00	0.00	0.00	0.00

Annex (4)

Microbulls

Account Statement From 31/08/2000 To 31/08/2019

Date: 31/08/2019
Page: 2 of 4

Mr. KAMALDEEP

Agreement No. HHLNGD00224728

Value Date	Txn Date	Particulars	Debit	Credit	OD Chrgs		Bounce Chg.	
					Due	Paid	Due	Paid
30/06/2015	30/06/2015	Interest On Advance	30,611.00	0.00	0.00	0.00	0.00	0.00
		Disbursals- Due						
30/06/2015	30/06/2015	Amount Adjusted	30,611.00	30,611.00	0.00	0.00	0.00	0.00
31/07/2015	31/07/2015	Interest On Advance	30,611.00	0.00	0.00	0.00	0.00	0.00
		Disbursals- Due						
31/07/2015	31/07/2015	Amount Adjusted	30,611.00	30,511.00	0.00	0.00	0.00	0.00
31/08/2015	31/08/2015	Interest On Advance	30,611.00	0.00	0.00	0.00	0.00	0.00
		Disbursals- Due						
31/08/2015	31/08/2015	Amount Adjusted	30,611.00	30,611.00	0.00	0.00	0.00	0.00
30/09/2015	30/09/2015	Interest On Advance	30,611.00	0.00	0.00	0.00	0.00	0.00
		Disbursals- Due						
30/09/2015	30/09/2015	Amount Adjusted	30,611.00	30,611.00	0.00	0.00	0.00	0.00
09/10/2015	09/10/2015	Amt Financed- Payable	0.00	531,121.00	0.00	0.00	0.00	0.00
09/10/2015	09/10/2015	Amount Paid Vide Cheque No.:006664 Receipt No. (N.A.)	32,907.00	0.00	0.00	0.00	0.00	0.00
09/10/2015	09/10/2015	Amount Paid Vide Cheque No.:352191 Receipt No. (N.A.)	498,214.00	0.00	0.00	0.00	0.00	0.00
09/10/2015	15/10/2015	Pmnt Rcvd Vide Cheque No.:006664 Receipt No. INTERNAL6366	0.00	32,907.00	0.00	0.00	0.00	0.00
31/10/2015	31/10/2015	Interest On Advance	32,366.00	0.00	0.00	0.00	0.00	0.00
		Disbursals- Due						
31/10/2015	31/10/2015	Amount Adjusted	32,366.00	32,366.00	0.00	0.00	0.00	0.00
30/11/2015	30/11/2015	Interest On Advance	10,093.00	0.00	0.00	0.00	0.00	0.00
		Disbursals- Due						
30/11/2015	30/11/2015	Amount Adjusted	10,093.00	10,093.00	0.00	0.00	0.00	0.00
10/12/2015	10/12/2015	Due For Instalment 1	34,108.62	0.00	0.00	0.00	0.00	0.00
10/12/2015	10/12/2015	Amount Adjusted	34,108.62	34,108.62	0.00	0.00	0.00	0.00
10/01/2016	11/01/2016	Due For Instalment 2	34,108.62	0.00	0.00	0.00	0.00	0.00
11/01/2016	11/01/2016	Amount Adjusted	34,108.62	34,108.62	0.00	0.00	0.00	0.00
10/02/2016	10/02/2016	Due For Instalment 3	34,108.62	0.00	0.00	0.00	0.00	0.00
10/02/2016	10/02/2016	Amount Adjusted	34,108.62	34,108.62	0.00	0.00	0.00	0.00
10/03/2016	10/03/2016	Due For Instalment 4	34,108.62	0.00	0.00	0.00	0.00	0.00
10/03/2016	10/03/2016	Amount Adjusted	34,108.62	34,108.62	0.00	0.00	0.00	0.00
10/04/2016	11/04/2016	Due For Instalment 5	34,108.62	0.00	0.00	0.00	0.00	0.00
11/04/2016	11/04/2016	Amount Adjusted	34,108.62	34,108.62	0.00	0.00	0.00	0.00
26/04/2016	26/04/2016	Pmnt Rcvd Vide Cheque No.:167763 Receipt No. INTERNAL	0.00	461,351.02	0.00	0.00	0.00	0.00
10/05/2016	10/05/2016	Due For Instalment 6	34,108.62	0.00	0.00	0.00	0.00	0.00
10/05/2016	10/05/2016	Amount Adjusted	21,844.72	21,844.72	0.00	0.00	0.00	0.00
10/05/2016	10/05/2016	Amount Adjusted	12,263.90	12,263.90	0.00	0.00	0.00	0.00
24/05/2016	31/05/2016	Pmnt Rcvd Vide Cheque No.:281844 Receipt No. INTERNAL	0.00	36,599.81	0.00	0.00	0.00	0.00
10/06/2016	10/06/2016	Due For Instalment 7	34,108.62	0.00	0.00	0.00	0.00	0.00
10/06/2016	10/06/2016	Amount Adjusted	11,062.26	11,062.26	0.00	0.00	0.00	0.00
10/06/2016	10/06/2016	Amount Adjusted	23,046.34	23,046.34	0.00	0.00	0.00	0.00
10/07/2016	11/07/2016	Due For Instalment 8	34,108.62	0.00	0.00	0.00	0.00	0.00
11/07/2016	11/07/2016	Amount Adjusted	34,108.62	34,108.62	0.00	0.00	0.00	0.00
10/08/2016	10/08/2016	Due For Instalment 9	34,108.62	0.00	0.00	0.00	0.00	0.00
10/08/2016	10/08/2016	Amount Adjusted	34,108.62	34,108.62	0.00	0.00	0.00	0.00
10/09/2016	10/09/2016	Due For Instalment 10	34,108.62	0.00	0.00	0.00	0.00	0.00
10/09/2016	10/09/2016	Amount Adjusted	34,108.62	34,108.62	0.00	0.00	0.00	0.00
10/10/2016	10/10/2016	Due For Instalment 11	34,108.62	0.00	0.00	0.00	0.00	0.00
10/10/2016	10/10/2016	Amount Adjusted	34,108.62	34,108.62	0.00	0.00	0.00	0.00
10/11/2016	10/11/2016	Due For Instalment 12	34,108.62	0.00	0.00	0.00	0.00	0.00
10/11/2016	10/11/2016	Amount Adjusted	34,108.62	34,108.62	0.00	0.00	0.00	0.00
10/12/2016	10/12/2016	Due For Instalment 13	34,108.62	0.00	0.00	0.00	0.00	0.00
10/12/2016	10/12/2016	Amount Adjusted	34,108.62	34,108.62	0.00	0.00	0.00	0.00
10/01/2017	10/01/2017	Due For Instalment 14	34,108.62	0.00	0.00	0.00	0.00	0.00
10/01/2017	10/01/2017	Amount Adjusted	34,108.62	34,108.62	0.00	0.00	0.00	0.00

Anexure 4

Account Statement From 31/08/2000 To 31/08/2019

Date: 31/08/2019

Page: 3 of 4

MR. KAMALDEEP

Agreement No. 1HHLN000223728

Value Date	Txn Date	Particulars	Debit	Credit	OD Chrgs		Balance Chg.	
					Due	Paid	Due	Paid
12/01/2017	12/01/2017	Builder Subvention Charge-Payable	0.00	236,144.15	0.00	0.00	0.00	0.00
12/01/2017	12/01/2017	Builder Subvention Charge-Due	236,144.15	0.00	0.00	0.00	0.00	0.00
12/01/2017	12/01/2017	Amount Adjusted	36,599.81	36,599.81	0.00	0.00	0.00	0.00
12/01/2017	12/01/2017	Amount Adjusted	199,544.34	199,544.34	0.00	0.00	0.00	0.00
10/02/2017	10/02/2017	Due For Instalment 15	34,108.62	0.00	0.00	0.00	0.00	0.00
10/02/2017	10/02/2017	Amount Adjusted	34,108.62	34,108.62	0.00	0.00	0.00	0.00
10/03/2017	10/03/2017	Due For Instalment 16	33,578.44	0.00	0.00	0.00	0.00	0.00
14/03/2017	14/03/2017	Amount Adjusted	33,578.44	33,578.44	0.00	0.00	0.00	0.00
10/04/2017	10/04/2017	Due For Instalment 17	33,578.44	0.00	0.00	0.00	0.00	0.00
10/04/2017	10/04/2017	Amount Adjusted	33,578.44	33,578.44	0.00	0.00	0.00	0.00
10/05/2017	10/05/2017	Due For Instalment 18	33,578.44	0.00	0.00	0.00	0.00	0.00
10/05/2017	10/05/2017	Amount Adjusted	33,578.44	33,578.44	0.00	0.00	0.00	0.00
10/06/2017	10/06/2017	Due For Instalment 19	33,578.44	0.00	0.00	0.00	0.00	0.00
10/06/2017	10/06/2017	Amount Adjusted	33,578.44	33,578.44	0.00	0.00	0.00	0.00
10/07/2017	10/07/2017	Due For Instalment 20	33,578.44	0.00	0.00	0.00	0.00	0.00
10/07/2017	10/07/2017	Amount Adjusted	33,578.44	33,578.44	0.00	0.00	0.00	0.00
13/07/2017	24/07/2017	Prmt Rcvd Vide Cheque No. 215019 Receipt No. Superlech	0.00	468,532.00	0.00	0.00	0.00	0.00
10/08/2017	10/08/2017	Due For Instalment 21	33,578.44	0.00	0.00	0.00	0.00	0.00
10/08/2017	10/08/2017	Amount Adjusted	33,578.44	33,578.44	0.00	0.00	0.00	0.00
10/09/2017	11/09/2017	Due For Instalment 22	33,578.44	0.00	0.00	0.00	0.00	0.00
11/09/2017	11/09/2017	Amount Adjusted	33,013.55	33,013.55	0.00	0.00	0.00	0.00
11/09/2017	11/09/2017	Amount Adjusted	564.89	564.89	0.00	0.00	0.00	0.00
10/10/2017	11/10/2017	Due For Instalment 23	33,578.44	0.00	0.00	0.00	0.00	0.00
11/10/2017	11/10/2017	Amount Adjusted	33,578.44	33,578.44	0.00	0.00	0.00	0.00
10/11/2017	10/11/2017	Due For Instalment 24	33,578.44	0.00	0.00	0.00	0.00	0.00
10/11/2017	10/11/2017	Amount Adjusted	33,578.44	33,578.44	0.00	0.00	0.00	0.00
10/12/2017	11/12/2017	Due For Instalment 25	33,578.44	0.00	0.00	0.00	0.00	0.00
11/12/2017	11/12/2017	Amount Adjusted	33,578.44	33,578.44	0.00	0.00	0.00	0.00
10/01/2018	10/01/2018	Due For Instalment 26	33,578.44	0.00	0.00	0.00	0.00	0.00
10/01/2018	10/01/2018	Amount Adjusted	33,578.44	33,578.44	0.00	0.00	0.00	0.00
10/02/2018	10/02/2018	Due For Instalment 27	33,578.44	0.00	0.00	0.00	0.00	0.00
10/02/2018	10/02/2018	Amount Adjusted	33,578.44	33,578.44	0.00	0.00	0.00	0.00
10/03/2018	10/03/2018	Due For Instalment 28	33,578.44	0.00	0.00	0.00	0.00	0.00
10/03/2018	10/03/2018	Amount Adjusted	33,578.44	33,578.44	0.00	0.00	0.00	0.00
10/04/2018	10/04/2018	Due For Instalment 29	33,578.44	0.00	0.00	0.00	0.00	0.00
10/04/2018	10/04/2018	Amount Adjusted	33,578.44	33,578.44	0.00	0.00	0.00	0.00
10/05/2018	10/05/2018	Due For Instalment 30	34,285.35	0.00	0.00	0.00	0.00	0.00
10/05/2018	10/05/2018	Amount Adjusted	34,285.35	34,285.35	0.00	0.00	0.00	0.00
10/06/2018	11/06/2018	Due For Instalment 31	40,490.00	0.00	0.00	0.00	0.00	0.00
10/06/2018	11/06/2018	Prmt Rcvd Vide Cheque No. 031HLL00223728 Receipt No. ECS	0.00	40,490.00	0.00	0.00	0.00	0.00
10/07/2018	10/07/2018	Due For Instalment 32	40,490.00	0.00	0.00	0.00	0.00	0.00
10/07/2018	10/07/2018	Prmt Rcvd Vide Cheque No. 032HLL00223728 Receipt No. ECS	0.00	40,490.00	0.00	0.00	0.00	0.00
10/08/2018	10/08/2018	Due For Instalment 33	40,490.00	0.00	0.00	0.00	0.00	0.00
10/08/2018	10/08/2018	Prmt Rcvd Vide Cheque No. 033HLL00223728 Receipt No. ECS	0.00	40,490.00	0.00	0.00	0.00	0.00
10/09/2018	10/09/2018	Due For Instalment 34	40,490.00	0.00	0.00	0.00	0.00	0.00
10/09/2018	10/09/2018	Prmt Rcvd Vide Cheque No. 034HLL00223728 Receipt No. ECS	0.00	40,490.00	0.00	0.00	0.00	0.00
10/10/2018	10/10/2018	Due For Instalment 35	40,490.00	0.00	0.00	0.00	0.00	0.00
10/10/2018	10/10/2018	Amount Adjusted	40,490.00	40,490.00	0.00	0.00	0.00	0.00
10/10/2018	10/10/2018	Prmt Rcvd Vide Cheque No. 035HLL00223728 Receipt No. ECS	0.00	40,490.00	0.00	0.00	0.00	0.00
10/11/2018	10/11/2018	Due For Instalment 36	40,490.00	0.00	0.00	0.00	0.00	0.00

Account Statement From 31/08/2000 To 31/08/2019

Date: 31/08/2019
Page: 4 of 4

Mr. KAMALDEEP

Account No. HHLNOD00223728

Value Date	Txn Date	Particulars	Debit	Credit	OD Chrgs		Bounce Chg.	
					Due	Paid	Due	Paid
10/11/2018	10/11/2018	Pmnt Rcvd Vide Cheque No.:036HL00223728 Receipt No. ECS	0.00	40,490.00	0.00	0.00	0.00	0.00
10/12/2018	10/12/2018	Due For Instalment 37	40,490.00	0.00	0.00	0.00	0.00	0.00
10/12/2018	10/12/2018	Pmnt Rcvd Vide Cheque No.:037HL00223728 Receipt No. ECS	0.00	40,490.00	0.00	0.00	0.00	0.00
10/01/2019	10/01/2019	Due For Instalment 38	40,490.00	0.00	0.00	0.00	0.00	0.00
10/01/2019	10/01/2019	Pmnt Rcvd Vide Cheque No.:038HL00223728 Receipt No. ECS	0.00	40,490.00	0.00	0.00	0.00	0.00
10/02/2019	11/02/2019	Due For Instalment 39	40,490.00	0.00	0.00	0.00	0.00	0.00
10/02/2019	11/02/2019	Pmnt Rcvd Vide Cheque No.:039HL00223728 Receipt No. ECS	0.00	40,490.00	0.00	0.00	0.00	0.00
10/03/2019	11/03/2019	Due For Instalment 40	40,490.00	0.00	0.00	0.00	0.00	0.00
10/03/2019	11/03/2019	Pmnt Rcvd Vide Cheque No.:040HL00223728 Receipt No. ECS	0.00	40,490.00	0.00	0.00	0.00	0.00
30/03/2019	30/03/2019	Shortfall Interest-Shortfall Interest Due	166,184.02	0.00	0.00	0.00	0.00	0.00
31/03/2019	31/03/2019	Amount Adjusted	125,694.02	125,694.02	0.00	0.00	0.00	0.00
31/03/2019	31/03/2019	Amount Adjusted	40,490.00	40,490.00	0.00	0.00	0.00	0.00
10/04/2019	10/04/2019	Due For Instalment 41	40,490.00	0.00	0.00	0.00	0.00	0.00
10/04/2019	10/04/2019	Pmnt Rcvd Vide Cheque No.:041HL00223728 Receipt No. ECS	0.00	40,490.00	0.00	0.00	0.00	0.00
10/05/2019	10/05/2019	Due For Instalment 42	40,490.00	0.00	0.00	0.00	0.00	0.00
10/05/2019	10/05/2019	Pmnt Rcvd Vide Cheque No.:042HL00223728 Receipt No. ECS	0.00	40,490.00	0.00	0.00	0.00	0.00
10/06/2019	10/06/2019	Due For Instalment 43	40,490.00	0.00	0.00	0.00	0.00	0.00
10/06/2019	10/06/2019	Pmnt Rcvd Vide Cheque No.:043HL00223728 Receipt No. ECS	0.00	40,490.00	0.00	0.00	0.00	0.00
10/07/2019	10/07/2019	Due For Instalment 44	40,490.00	0.00	0.00	0.00	0.00	0.00
10/07/2019	10/07/2019	Pmnt Rcvd Vide Cheque No.:044HL00223728 Receipt No. ECS	0.00	40,490.00	0.00	0.00	0.00	0.00
10/08/2019	10/08/2019	Due For Instalment 45	40,490.00	0.00	0.00	0.00	0.00	0.00
10/08/2019	10/08/2019	Pmnt Rcvd Vide Cheque No.:045HL00223728 Receipt No. ECS	0.00	40,490.00	0.00	0.00	0.00	0.00
TOTAL			8,154,983.96	8,154,983.96	0.00	0.00	0.00	0.00

End of Report

This is a system generated statement and requires no signature.

Disclaimer: The above details are subject to the clearing of the Cheques mentioned.

For any discrepancy, customers are requested to contact us within 7 days of receipt of this statement. Indiabulls reserves the right to rectify any errors/ discrepancies with due intimation to the customer.

You are requested to inform us the discrepancies, if any, by writing to us:

Customer Care, Laxmi Division, 'Indiabulls Finance Center' 4th Floor, Tower 1, Eklakhane Road, Mumbai-400015, Maharashtra www.indiabulls.com, Mon-Sat 09:30 AM to 06:30 PM, CIN-

161023120071C110029

Form: hhlnod00223728 or by calling at the Toll Free number 1800-100-7177 or Fax: (022)-39491730

प्रेषक,

कमलदीप,
अपर मुख्य न्यायिक दण्डाधिकारी,
कोर्ट सं०-७, मेरठ।

सेवा में,

माननीय उप निबन्धक(एम)
माननीय उच्च न्यायालय,
इलाहाबाद।

द्वारा माननीय जिला न्यायाधीश,
मेरठ।

विषय: माननीय महोदय के पत्रांक सं० 6784/IV-3824/Admin(A-4)/Dated:
Allahabad : 23-05-2019 के अनुपालन के सम्बंध में।

महोदय,

ससम्मान निवेदन है कि माननीय महोदय के उपरोक्त विषयांकित पत्रांक के अनुसार वित्तीय वर्ष 2015-16, 2016-17 व 2017-18 में वेतन से कटौती जैसे सी०पी०एफ०, आयकर, व्यक्तिगत ऋण का पुर्नभुगतान के सम्बंध में विनम्र रूप से अवगत कराना है कि वित्तीय वर्ष 2015-16 में मेरे द्वारा सी०पी०एफ० कटौती शून्य थी तथा आयकर भुगतान 62,142/-रूपये अदा किया गया था। इस वर्ष मेरे द्वारा व्यक्तिगत ऋण के सम्बंध में 12 माह में प्रत्येक माह 17,100/-रूपये ई०एम०आई० के रूप में कुल 2,05,200/-रूपये का वार्षिक भुगतान एस०बी०आई० बैंक को किया गया था जिसके सम्बंध में मैं पुनः संशोधित चल सम्पत्ति विवरण पत्र वर्ष 2015-16 अलग से संलग्न कर प्रेषित किया जा रहा है।

वित्तीय वर्ष 2016-17 में मेरे द्वारा सी०पी०एफ० कटौती शून्य थी तथा आयकर भुगतान 58,184/-रूपये अदा किया गया था तथा इस वर्ष मेरे द्वारा व्यक्तिगत ऋण के सम्बंध में 12 माह में प्रत्येक माह 17,100/-रूपये ई०एम०आई० के रूप में कुल 2,05,200/-रूपये का वार्षिक भुगतान एस०बी०आई० बैंक को किया गया था जिसके सम्बंध में मैं पुनः संशोधित चल सम्पत्ति विवरण पत्र वर्ष 2016-17 अलग से संलग्न कर प्रेषित किया जा रहा है।

वित्तीय वर्ष 2017-18 में मेरे द्वारा सी०पी०एफ० कटौती शून्य थी तथा आयकर भुगतान 58,250/-रूपये अदा किया गया था तथा इस वर्ष मेरे द्वारा व्यक्तिगत ऋण के सम्बंध में 12 माह में प्रत्येक माह 17,100/-रूपये EMI के रूप में कुल 2,05,200/-रूपये का वार्षिक भुगतान एस०बी०आई० बैंक को किया गया था जिसके सम्बंध में मैं पुनः संशोधित चल सम्पत्ति विवरण पत्र वर्ष 2017-18 अलग से संलग्न कर प्रेषित किया जा रहा है।

माननीय महोदय के निर्देशानुसार वित्तीय वर्ष 2018-19 के चल व अचल सम्पत्ति विवरण पत्र साथ में संलग्न कर प्रेषित किया जा रहा है, जिसमें मेरे द्वारा वित्तीय वर्ष 2018-2019 के प्रारूप के कालम सं०-07 में व्यक्तिगत ऋण का शेष भुगतान किया जा चुका है, (प्रमाणपत्र संलग्नक-1)। प्रार्थी द्वारा India Bulls से 42,41,486/-रूपये का होम लोन सुपरटेक लिमिटेड कम्पनी के 2 BHK फ्लैट खरीदने हेतु No Pre EMI till possession scheme के

अर्न्तगत लिया था जिसका कब्जा माह जून 2018 में देय था। फ्लैट की EMI भी माह जून 2018 से प्रारम्भ हो चुकी है परन्तु कम्पनी द्वारा कब्जा न देने के कारण कम्पनी द्वारा विलम्ब के Penalty के रूप में प्रार्थी को ब्याज वापस देने का करार किया गया था (संलग्न नं० 3 MOU)। इस प्रकार प्रार्थी द्वारा माह जून 2018 से मार्च 2019 तक प्रतिमाह 40,490/-रूपये की 9 EMI में मु० 3,64,410/-रूपये का होम लोन दिया गया तथा सुपरटेक कम्पनी द्वारा पेनल्टी के रूप में माह जून 2018 से नवम्बर 2018 तक का ब्याज मु० 2,11,440/-रूपये वापस किया है। फ्लैट के सम्बंध में शेष सूचना बैनामा होने के बाद माननीय उच्च न्यायालय को भेज दी जायेगी।

उपरोक्त विवरण भेजने में प्रार्थी से भूलवश जो त्रुटि अथवा विलम्ब हुआ है उसके लिए प्रार्थी क्षमा प्रार्थी है।

आपकी महति कृपा होगी।

उपरोक्त वर्णित विवरण माननीय महोदय की सेवा में सादर प्रेषित है।

सादर!

दिनांक: 07.09.2019

भवदीय,
कमल दीप
07.9.19

(कमलदीप)

अपर मुख्य न्यायिक दण्डाधिकारी,
कोर्ट सं०-7, मेरठ।


संलग्नक: एनेकजर 1- व्यक्तिगत ऋण भुगतान विवरण व अदेय प्रमाण पत्र,
एनेकजर 2- सम्बंधित होम लोन स्वीकृति विवरण पत्र,
एनेकजर 3- MOU संविदा,
एनेकजर 4- विवरण पत्र होम लोन की ईएमआई. माह जून, 2018 से प्रारम्भ

कार्यालय जिला न्यायाधीश, मेरठ।

पत्रांक 3031/1

दिनांक 9.9.19.

अग्रसारित सेवा में, उपनिबन्धक (एम०) माननीय उच्च न्यायालय इलाहाबाद को अग्रसारित।


जिला न्यायाधीश,
मेरठ।