

Anexerf- (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
		BROUGHT FORWARD :			
0.00Dr					
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 TRANSFER FROM 310146			
13/04/15	13/04/15	DEBIT TRANSFER		7,50,000.00	
7,50,000.00Dr					
		TRANSFER TO 31014660 PART PERIOD INTEREST			
30/04/15	30/04/15			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 RT 14.850 TO 12.850% INTEREST			
12/05/15	12/05/15			8,566.00	
31/05/15	31/05/15				
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 INTEREST			
30/06/15	30/06/15			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 INTEREST			
31/07/15	31/07/15			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 INTEREST			
31/08/15	31/08/15			7,725.00	
7,18,903.00Dr					

Amend. (1)

10/09/15	10/09/15	O.S. DEPOSIT TRANSFE		17,100.00
7,01,803.00Dr				
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

Anexre - (1)

STATEMENT OF ACCOUNT

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

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

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

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.

E-mail :
Uncleared Amount : 0.00CR
Monthly Average Balance :
Drawing Power : 0.00
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
		BROUGHT FORWARD :			
6,62,188.00Dr					
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					
29/02/16	29/02/16	TRANSFER FROM 310146 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					
31/03/16	31/03/16	TRANSFER FROM 310146 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					
30/04/16	30/04/16	TRANSFER FROM 310146 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					
31/05/16	31/05/16	TRANSFER FROM 310146 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					
30/06/16	30/06/16	TRANSFER FROM 310146 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					
31/07/16	31/07/16	TRANSFER FROM 310146 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					

Anexel - (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

Anexa 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					
28/02/17	28/02/17	TRANSFER FROM 310146 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					
31/03/17	31/03/17	TRANSFER FROM 310146 INTEREST		5,368.00	
5,14,105.00Dr					
01/04/17	01/04/17	RT 12.250 TO 12.100%			17,100.00
14/04/17	14/04/17	O.S. DEPOSIT TRANSFE			17,100.00
4,97,005.00Dr					
30/04/17	30/04/17	TRANSFER FROM 310146 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					
31/05/17	31/05/17	TRANSFER FROM 310146 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					
30/06/17	30/06/17	TRANSFER FROM 310146 INTEREST		4,777.00	
4,77,747.00Dr					
01/07/17	01/07/17	RT 12.100 TO 12.000%			17,100.00
14/07/17	14/07/17	O.S. DEPOSIT TRANSFE			17,100.00
4,60,647.00Dr					
31/07/17	31/07/17	TRANSFER FROM 310146 INTEREST		4,768.00	
4,65,415.00Dr					

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

Statement Summary

Dr. Count 11	Cr. Count 11	53,145.00	1,88,100.00
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Anand ①

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
CHANDAUSI
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Mr. KAMAL DEEP
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MEERUT
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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. : 4

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					
		TRANSFER FROM 310146			
31/01/18	31/01/18	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					
		TRANSFER FROM 310146			
28/02/18	28/02/18	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					
		TRANSFER FROM 310146			
31/03/18	31/03/18	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					
		TRANSFER FROM 310146			
30/04/18	30/04/18	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					
		TRANSFER FROM 310146			
31/05/18	31/05/18	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					
		TRANSFER FROM 310146			
30/06/18	30/06/18	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 INTEREST	3,143.00
3,05,666.00Dr			
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 INTEREST	3,002.00
2,91,568.00Dr			
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 DISCHARGE INTEREST	1,690.00
2,76,158.00Dr			
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
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*****END OF STATEMENT*****

Anexa ①

	भारतीय स्टेट बैंक State Bank of India	भारतीय स्टेट बैंक शाखा : चंदौसी, संभल - २४४४१२
फोनphone: 0592-1250033; मोबाइलmobile : +91 9410012831, ईमेलe-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

Amexrl (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
 Phone No. 9412200006
 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.

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

Isha



Anand (2) 10418510

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

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

Ameer (3)



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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 114, Hemkunt Chambers, Nehru Place, New Delhi-110019 and Head

Anand (3)

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.

Anexa - (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</p> <p><i>[Signature]</i></p> <p>SUPERTECH LIMITED</p> <p>In the presence of witness (signature with name and address)</p> <p>1.</p>	<p>Signed, sealed and delivered by</p> <p><i>Kamaljeet Renu</i></p> <p>In the presence of witness (signature with name and address)</p> <p>2.</p>
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Amexus - 4

india bulls

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

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

Mr. K. MALDEEP

HINGUNGIOW NO 3, GANDHI ROAD, JUDGES COLONY, PS- CHANDAUSE, DISTT SAMBHAR
CHANDAUSE - 232111
Ph: 9412309006

Agreement No: HHENOD00223728

Branch: NOIDA 02
Product: HOME LOAN
Currency: INR

Gurantor Name:
Application No:
Borrower2: RENU
Property Address: FLAT
UNIT NO 108, 1ST FLOOR, BLOCK C/8
IN SUPERTECH CAPE TOWN AT PLOT
NO GH-1/A
SECTOR 74, NOIDA
GAUTAM BUDDHA NAGAR

FRB(%): 17.60
Variante: -6.20
ROI(%): 11.40

Amort Financed: 4,241,486.00
Amort Disbursed: 4,241,486.00
Installment Overdue: 0.00
Future Installments: 18,075,657.84/447
Installment Paid: 1,623,362.81
Principal Paid: 41,949.09
Interest Paid: 1,581,413.72
Pre-EMI Paid: 209,888.00
Status: ACTIVE
Linked Agreement No: HHENOD00223729
Interest Rate Type: Floating

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

Value Date	Txn Date	Particulars	Debit	Credit	OD 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	Amort Financed- Payable	0.00	3,710,366.00	0.00	0.00	0.00	0.00
15/04/2015	15/04/2015	Amount Paid Vide Cheque No.:004033 Receipt No. (N.A.)	392,695.00	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.:4633 Receipt No. Internal:277	0.00	392,695.00	0.00	0.00	0.00	0.00
30/04/2015	30/04/2015	Interest On Advance Disbursed- 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 Disbursed- 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

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Annexure - 4

initials

Account Statement From 31/08/2006 To 31/08/2019

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

Mr. KAMALDEEP

Agreement No. HHHCNE00223728

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	30,611.00	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	Ant 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.:852191 Receipt No. (N.A.)	498,214.00	0.00	0.00	0.00	0.00	0.00
09/10/2015	15/10/2015	Prmt 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
10/01/2016	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
10/04/2016	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	Prmt 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	Prmt Rcvd Vide Cheque No.:281844 Receipt No. INTERNAL	0.00	36,589.81	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	11,062.28	11,062.28	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
10/07/2016	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

Anand - 4

Mr. KAMAL DEEP

Agreement No. 1111NOD00223728					OD Chrgs		Bounce Chg.	
Value Date	Trn Date	Particulars	Debit	Credit	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	Print Revd Vide Cheque No. 215019 Receipt No. Supertech	0.00	488,532.00	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	Print Revd Vide Cheque No. 0311HL00223728 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	Print Revd Vide Cheque No. 032HL00223728 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	Print Revd Vide Cheque No. 033HL00223728 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	Print Revd Vide Cheque No. 034HL00223728 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	Print Revd Vide Cheque No. 035HL00223728 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

Mr. KAMALDEEP

Agreement No. IHHLNOD0023728

Value Date	Txn Date	Particulars	Debit	Credit	OD Chrgs		Bounce Chg.	
					Due	Paid	Due	Paid
10/11/2018	10/11/2018	Prmt 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	Prmt 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	Prmt 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	Prmt 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	Prmt 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	Prmt 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	Prmt 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	Prmt 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	Prmt 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	Prmt 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 verify any errors/ discrepancies with due attention to the customer.
You are requested to inform us the discrepancies, if any, by writing us at:
Customer Care, Loans Division, "Indiabulls Finance Centre" 4th Floor, Tower I, Equinox Road, Mumbai-400013, Maharashtra www.indiabulls.com, Mon-Sat 08:30 AM to 06:30 PM, CST.
144020427071C136029
Email: customercare@indiabulls.com or by calling at the Toll Free number 1800-300-7777 or Fax: (022)-30491730