

Self attached
Poornima Pathak
31/12/19



गोमती नगर, लखनऊ, उ.प्र.
GOMTI NAGAR, LUCKNOW, U.P.-226020
IFSC: CBIN0283305

दि दि मा ना र व क र
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D D M M Y Y Y Y

Pay EMAAR MGF LAND LTD A/C GOMTI GREENS या धारक को or Bearer

रुपये Rupees ONE LAKH SIXTEEN THOUSAND
FIFTY ONLY — X — X अदा करें ₹ 116,050/-

खाता सं. A/c. No. 1786017467 SB

Poornima Pathak
POORNIMA, PATHAK
कृपया हस्ताक्षर ऊपर करें / Please sign above

GOMTIN

⑈039146⑈ 226016020⑈ 001911⑈ 31

Revised
tm 01/44
31/12/19

NUTECH SECURITY PRINTERS CTS 2010
बैंक और धारक के लिए वैध है। VALID FOR THREE MONTHS ONLY

Payee Only

समा स्थानाव शाखाया पर सममूल्य पर वर
PAYABLE AT PAR AT ALL LOCAL BRANCHES

3305

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

जारी करने वाली शाखा
ISSUING BRANCH
STOCK HOLDING CORPORATION OFFICE
अल्पता कोड क्र.
01100001

या उनके आदेशपर
OR ORDER

ON DEMAND **₹** Two Lakh Seventy Eight Thousand Sixty Two only ***

RUPEES *****

₹ 278062.00

अदा करें

Name of the Purchaser : POORNIMA PATHAK
अदाकर्ता शाखा
DRAWEE BRANCH 3165 - SSB LUCKNOW

मूल्य प्राप्त VALUE RECEIVED

S-6431 Swigdha Singh
ह.न.क्र. प्रथकृत हस्ताक्षरी

EM/LUCDIV/A

1 5 0 0 1 3 4

Prefix : DD

अ.क्र./SR. NO.

*Remit
Col/44
31/12/19*

S. S. Nos. AUTHORIZED SIGNATORIES
Please sign above

⑈ 135303⑈ 000016000⑈

16

Weekly Holiday on SUNDAY

*Swigdha Singh
31/12/19*



CREATING A NEW INDIA.

Schedule of Payment - Installment Payment Plan

Ref. No. GGP/715343-PR-010
Booking Date 19-APR-12
Customer Name Mr. Anurag Jain
Unit No. GGP-C-C01/44
Unit Area* 193.75 SYD
Basic Price* 3390625
IFMS 34875
Taxes as applicable 0.00

PLC & Additional Charges: -

| SL # | Linked Stages | Description | Due Date | Total | Service Tax | Total Amount |
|-------|--|------------------------------|-----------|------------|-------------|--------------|
| 1 | On Booking and within 30 days of booking | 20% of BASIC | 19-May-12 | 678125.00 | 0.00 | 678125.00 |
| 2 | With in 90 days of booking | 10% of BASIC | 18-Jul-12 | 339062.50 | 0.00 | 339062.50 |
| 3 | With in 180 days of booking | 10% of BASIC | 16-Oct-12 | 339062.50 | 0.00 | 339062.50 |
| 4 | With in 270 days of booking | 15% of BASIC | 14-Jan-13 | 508593.75 | 0.00 | 508593.75 |
| 5 | With in 360 days of booking | 10% of BASIC | 14-Apr-13 | 339062.50 | 0.00 | 339062.50 |
| 6 | With in 450 days of booking | 10% of BASIC | 13-Jul-13 | 339062.50 | 0.00 | 339062.50 |
| 7 | On laying of WBM road | 10% of BASIC | - | 339062.50 | 0.00 | 339062.50 |
| 8 | On laying of sewer line | 10% of BASIC | - | 339062.50 | 0.00 | 339062.50 |
| 9 | Intimation of Possession | 5% of BASIC, 100% of IFMS | - | 204406.25 | 0.00 | 204406.25 |
| Total | | | | 3425500.00 | 0.00 | 3425500.00 |

Note :

IFSD/IFMS, Stamp Duty & Registration Charges shall be payable along with the last installment.
Club Membership Charges, as applicable and to be paid on intimation of possession.

*Condition Apply

For Emaar MGF eServices log on to your portal at <https://eservice.emaarmgf.com> and check your account online at your convenience.

*Self att
Anurag Jain
30/11/12*

Emaar MGF Land Limited

Emaar MGF Business Park, Mehrauli Gurgaon Road, Sikandarpur Chowk, Sector 28, Gurgaon 122 002, Haryana

Tel: +91 124 442 1155 Fax: +91 124 479 3401 Website: www.emaarmgf.com

Registered Office: ECE House, 28 Kasturba Gandhi Marg, New Delhi 110 001



Emaar MGF Land Ltd.
Statement of Account as on 06-Jul-2019

| | | | |
|---------------|---|------------------------|--------------------------|
| Contract No | 20190706132839888 | Property Name | Gomti Greens |
| Customer Name | Smartian infratech And Consultants Pvt Ltd | Unit Code | GGP-C-C01/44 |
| Customer No. | 138811 | Sales Order No. | 715343 |
| Address | FLAT NO. 301 MONARCH APARTMENTS NEW HYDERABAD COLONY Lucknow 226007 Uttar Pradesh | Payment Plan | Construction Linked Plan |
| | | Sale Price (Rs.) | 3,494,912 |
| APN | AARCS7707A | | |
| Email | smartianinfra@gmail.com | IBMS / IFMS | 34,875 |
| Phone | 9918592118 | Unit Service Tax/GST | 11,762 |
| Area | 193.75 SYD | Cost of Property (Rs.) | 3,541,550 |

| Account Summary | | | |
|-------------------------------------|----------------|--|------------------|
| | (Rs.) | Delayed Payment Charge Amount | (Rs.) |
| Principal Amount | 3,541,553 | Delayed Payment Charge Due | 287,330 |
| Less: Amount Received | -2,542,971 | Less: Delayed Payment Charges Received | -142,450 |
| Balance due/overdue | 998,582 | Less: Delayed Payment Charges Waived** | -142,445 |
| | | | |
| | | Balance - Delayed Payment Charge (DPC) | 2,435 |
| | | GST on Balance - Delayed Payment Charge (DPC) | 292 |
| Balance - Amount Payable (A) | 998,582 | Balance - Delayed Payment Charge (DPC) with GST (B) | 2,727 |
| | | Net Amount Payable (A) + (B) | 1,001,309 |

Statement of Accounts

| Details of Payment Requested and Payments Received / Credited | | | | | | | |
|--|-----------|------------------|------------|----------------------|--|------------------|--------------|
| Description | Demand | | Collection | | Delayed Payment Charge (Rs.) | Balance (Rs.) | |
| | Date | Amount (Rs.) | Date | Receipt / CN/DN* No. | | | Amount (Rs.) |
| Booking Amount | 12-MAR-12 | 500,000 | | | | 500,000 | |
| Booking Receipt (Cheque) | | | 12-MAR-12 | 908224 | 500,000 | 0 | |
| On Booking and within 30 days of booking | 19-MAY-12 | 178,125 | | | | 178,125 | |
| Receipt (Dd) | | | 22-MAY-12 | 726595 | 178,125 | 0 | |
| Receipt (Cheque) | | | 16-JUL-12 | 001086 | 339,063 | -339,063 | |
| With in 90 days of booking | 18-JUL-12 | 339,063 | | | | 0 | |
| With in 180 days of booking | 16-OCT-12 | 339,063 | | | | 339,063 | |
| Receipt (Cheque) | | | 21-NOV-12 | 001226 | 339,062 | 1 | |
| With in 270 days of booking | 14-JAN-13 | 508,594 | | | | 508,595 | |
| With in 360 days of booking | 14-APR-13 | 339,063 | | | 30,098 | 847,658 | |
| With in 450 days of booking | 13-JUL-13 | 339,063 | | | 50,163 | 1,186,721 | |
| Receipt (Cheque) | | | 11-MAR-14 | 032612 | 400,000 | 188,055 | |
| Receipt (Cheque) | | | 19-MAR-14 | 141828 | 100,000 | 4,138 | |
| Receipt (Cheque) | | | 28-MAR-14 | 597560 | 686,721 | 0 | |
| DPC Received | | | 04-APR-14 | 366947 | 142,450 | 0 | |
| On laying of WBM road-including GST | 19-JUN-19 | 339,063 | | | | 339,063 | |
| On laying of sewer line-including GST | 01-JUL-19 | 339,063 | | | 1,115 | 678,126 | |
| Intimation of Possession-including GST | 01-JUL-19 | 320,456 | | | | 998,582 | |
| Delayed Payment Charges Upto 06-JUL-19 | | | | | | 998,582 | |
| Total | | 3,541,553 | | | 2,685,421 | 998,582 | |
| | | | | | 287,330 | 998,582 | |
| | | | | | Balance due/overdue (A) | 998,582 | |
| | | | | | Delay Payment Charges Upto 06-Jul-2019 | 287,330 | |
| | | | | | Less: Delayed Payment Charges Waived | -142,445 | |
| | | | | | Balance - Delayed Payment Charge (DPC) | 2,435 | |
| | | | | | GST on Balance - Delayed Payment Charge (DPC) | 292 | |
| | | | | | Balance - Delayed Payment Charge (DPC) (B) with GST (B) | 2,727 | |
| | | | | | Net Amount Payable (A) + (B) | 1,001,309 | |

Signature
31/10/19



Emaar MGF Land Ltd.
Statement of Account as on 25-Oct-2019

| | | | |
|---------------|------------------------------|------------------------|--------------------------|
| Ref No | 20191025143955119 | Property Name | Gomti Greens |
| Customer Name | Mrs. Poornima Pathak | Unit Code | GGP-C-C01/44 |
| Customer No. | 179880 | Sales Order No. | 715343 |
| Address | 2/11 Virat Khand Gomti Nagar | Payment Plan | Construction Linked Plan |
| | Lucknow 226010 Uttar Pradesh | Sale Price (Rs.) | 3,494,912 |
| | INDIA | | |
| PAN | BGEPP4898N | | |
| Email | gkd1048@gmail.com | IBMS / IFMS | 34,875 |
| Phone | 9451386654 | Unit Service Tax/GST | 11,762 |
| Area | 193.75 SYD | Cost of Property (Rs.) | 3,541,550 |

Account Summary

| Principal Amount | (Rs.) | Delayed Payment Charge Amount | (Rs.) |
|--|------------|--|----------|
| Principal Due/Overdue with ST | 3,541,553 | Delayed Payment Charge Due | 295,976 |
| Less: Amount Received | -3,541,553 | Less: Delayed Payment Charges Received | -142,450 |
| Balance due/overdue | 0 | Less: Delayed Payment Charges Waived** | -144,226 |
| | | | |
| | | Less: Delayed Payment Charge Received in GST* | -10,416 |
| | | Less: GST Received on Delayed Payment Charge* | 1,116 |
| | | Balance - Delayed Payment Charge (DPC) | 0 |
| | | GST on Balance - Delayed Payment Charge (DPC) | 0 |
| Balance - Amount Excess Collected (A) | 0 | Balance - Delayed Payment Charge (DPC) with GST (B) | 0 |
| | | Net Amount Excess Collected (A) + (B) | 0 |

Statement of Accounts

Details of Payment Requested and Payments Received / Credited

| Sr No | Description | Demand | | Collection | | | Delayed Payment Charge (Rs.) | Balance (Rs.) |
|-------|--|-----------|------------------|------------|----------------------|------------------|------------------------------|---|
| | | Date | Amount (Rs.) | Date | Receipt / CN/DN* No. | Amount (Rs.) | | |
| 1 | Booking Amount | 12-MAR-12 | 500,000 | | | | | 500,000 |
| 2 | Booking Receipt (Cheque) | | | 12-MAR-12 | 908224 | 500,000 | | 0 |
| 3 | On Booking and within 30 days of booking | 19-MAY-12 | 178,125 | | | | | 178,125 |
| 4 | Receipt (Dd) | | | 22-MAY-12 | 726595 | 178,125 | 351 | 0 |
| 5 | Receipt (Cheque) | | | 16-JUL-12 | 001086 | 339,063 | | -339,063 |
| 6 | With in 90 days of booking | 18-JUL-12 | 339,063 | | | | | 0 |
| 7 | With in 180 days of booking | 16-OCT-12 | 339,063 | | | | | 339,063 |
| 8 | Receipt (Cheque) | | | 21-NOV-12 | 001226 | 339,062 | 8,026 | 1 |
| 9 | With in 270 days of booking | 14-JAN-13 | 508,594 | | | | | 508,595 |
| 10 | With in 360 days of booking | 14-APR-13 | 339,063 | | | | 30,098 | 847,658 |
| 11 | With in 450 days of booking | 13-JUL-13 | 339,063 | | | | 50,163 | 1,186,721 |
| 12 | Receipt (Cheque) | | | 11-MAR-14 | 032612 | 400,000 | 188,055 | 786,721 |
| 13 | Receipt (Cheque) | | | 19-MAR-14 | 141828 | 100,000 | 4,138 | 686,721 |
| 14 | Receipt (Cheque) | | | 28-MAR-14 | 597560 | 686,721 | 4,064 | 0 |
| 15 | DPC Received | | | 04-APR-14 | 366947 | 142,450 | | 0 |
| 16 | On laying of WBM road-including GST | 19-JUN-19 | 339,063 | | | | | 339,063 |
| 17 | On laying of sewer line-including GST | 01-JUL-19 | 339,063 | | | | 1,115 | 678,126 |
| 18 | Intimation of Possession-including GST | 01-JUL-19 | 320,456 | | | | | 998,582 |
| 19 | IFMS Receipt (Cheque) | | | 01-AUG-19 | 039145 | 34,875 | 8,185 | 963,707 |
| 20 | Receipt (Cheque) | | | 01-AUG-19 | 039146 | 116,050 | | 847,657 |
| 21 | DPC Received | | | 01-AUG-19 | 000053 | 10,416 | | 847,657 |
| 22 | Receipt (Cheque) | | | 09-AUG-19 | 444478 | 847,657 | 1,781 | 0 |
| 23 | Delayed Payment Charges Upto 25-OCT-19 | | | | | | | 0 |
| | Total | | 3,541,553 | | | 3,694,419 | 295,976 | 0 |
| | | | | | | | | Balance due/overdue (A) |
| | | | | | | | | 0 |
| | | | | | | | | Delay Payment Charges Upto 25-Oct-2019 |
| | | | | | | | | 295,976 |
| | | | | | | | | Less: Delayed Payment Charges Waived |
| | | | | | | | | -144,226 |
| | | | | | | | | Balance - Delayed Payment Charge (DPC) |
| | | | | | | | | 0 |

Sujana
Poornima Pathak
31/10/19



| | |
|---|---|
| GST on Balance - Delayed Payment Charge (DPC) | 0 |
| Balance - Delayed Payment Charge (DPC) (B) with GST (B) | 0 |
| Net Amount Payable (A) + (B) | 0 |

| Bounced Cheque Details | | | | |
|------------------------|---------------|-----------|------------|--|
| Sr No | Cheque Number | Date | Amount(Rs) | Reversal Reason |
| 1 | 573171 | 11-MAR-14 | 100,000 | Fund Insufficient.. |
| 2 | 366947 | 29-MAR-14 | 142,450 | Effects not Cleared, Present again |
| 3 | 444478 | 01-AUG-19 | 847,657 | Amount in protective crossing incorrect/illegible/required |

| Other Collection (DL/TC) | | | | |
|--------------------------|---------------|-----------|------------|-------------|
| Sr No | Cheque Number | Date | Amount(Rs) | Cheque Type |
| 1 | 080865 | 03-SEP-14 | 32,655 | 00TC |
| 2 | 039144 | 01-AUG-19 | 57,160 | 00TC |

| VAT Details | | | | | | |
|-------------|---------------------|--------------------|----------------------|------------|-----------------------|--------|
| Sr No | Cheque/FD/BG Number | Receipt/Start Date | Cheque/Maturity Date | Amount(Rs) | Type | Status |
| 1 | VAT-DEMANDED | | 01-JUL-19 | 0 | VAT-SECURITY DEMANDED | |

| Sr No | Type | Amount |
|-------|-------|--------|
| | Total | 0 |

| Holding Charge Amount (Rs.) | (Rs.) |
|---|-------|
| Holding Charges Due including GST | 9,741 |
| Less:Holding Charges Received including GST | 0 |
| Less:Holding Charges Waived** | 1,759 |
| Balance - Holding Charge (HC) including GST | 7,982 |

Note:

-Service tax as applicable is being levied for all the payments received on or after 1st Jul 2010.

CN – Credit Note No, DN – Debit Note No.

Total Service Tax applicable as on date is Rs. 11,762/-.

-Delayed Payment Charge amount is calculated as on 25-Oct-2019, final delayed payment charges will be computed as per the receipt of full payment.

-Intimation Of Possession / Offer of possession letter Date: 30-MAY-19.

| | |
|--|---------|
| Net Amount Payable (including DPC) Rs. | 0 |
| HVAT Security Rs. | 0 |
| Stamp Duty @ 8% Rs. | 278,062 |

For Emaar MGF eServices log on to your portal at <https://eservice.emaar-india.com> and check your account online at your convenience.

E&OE

| | | | | |
|-------|-------|-------|-------|-------|
| 0.100 | विशाल | 1,500 | 2,000 | 4,000 |
| 0.250 | विशाल | 2,000 | 2,500 | 4,500 |
| 0.300 | विशाल | 2,500 | 3,000 | 5,000 |
| 0.400 | विशाल | 3,000 | 3,500 | 6,000 |
| 0.500 | विशाल | 3,500 | 4,000 | 7,000 |

अपर विभागाध्यक्ष (वि. एवं वन)
लखनऊ

प्रारूप - 4

(प्रारूप-2 व प्रारूप-3 में दी गयी दरों से भिन्न अन्य सभी प्रकार की अकृषक भूमि की दरें प्रतिवर्गमीटर में तथा कृषक भूमि की दरें प्रति हेक्टेयर में। सप जिला द्वितीय जिला लखनऊ के अधीन सम्पूर्ण नगरीय, अर्द्धनगरीय तथा ग्रामीण क्षेत्र वर्णानुक्रम में।)

| संयोजक के अंतर्गत जिला नाम की - कोड | समावेश्य नाम या मोहल्ले का नाम | अकृषक भूमि की मूल्य दरें वर्गमीटर में | | | समावेश्य क्षेत्रों में कृषक भूमि की दरें प्रति हेक्टेयर (काल्ड काल्ड में) | | | |
|-------------------------------------|--------------------------------|--|--|--------------------------------|---|--|------------------------|-----|
| | | 10 मीटर का वर्ग अधिक 12 मीटर से कम चौड़े पार्ले पर | 12 मीटर का वर्ग अधिक 18 मीटर से कम चौड़े पार्ले पर | 18 मीटर का वर्ग अधिक पार्ले पर | सड़क पर स्थित भूमि की दर | समावेश्य क्षेत्रों में कृषक भूमि की दरें | अन्य कृषक भूमि की दरें | |
| 0.300 | विशाल | 2000 | 2500 | 4000 | | | | |
| 0.340 | विशाल | 2500 | 3000 | 4500 | | | | |
| 0.339 | विशाल | 2500 | 3000 | 4500 | | | | |
| 0.240 | विशाल | 2500 | 3000 | 4500 | | | | |
| 0.251 | विशाल | 2500 | 3000 | 4500 | | | | |
| 0.237 | विशाल | 2500 | 3000 | 4500 | | | | |
| 0.311 | विशाल | 2500 | 3000 | 4500 | | | | |
| 0.250 | विशाल | 2500 | 3000 | 4500 | | | | |
| 0.172 | विशाल | 2500 | 3000 | 4500 | | | | |
| 1.141 | विशाल | 2500 | 3000 | 4500 | 201 | 140 | 101 | 141 |
| 1.101 | विशाल | 2500 | 3000 | 4500 | | | | |
| 0.225 | विशाल | 2500 | 3000 | 4500 | | | | |
| 0.107 | विशाल | 2500 | 3000 | 4500 | | | | |
| 0.181 | विशाल | 2500 | 3000 | 4500 | | | | |
| 0.159 | विशाल | 2500 | 3000 | 4500 | | | | |
| 0.227 | विशाल | 2500 | 3000 | 4500 | | | | |
| 0.120 | विशाल | 2500 | 3000 | 4500 | | | | |
| 1.104 | विशाल | 2500 | 3000 | 4500 | | | | |
| 1.124 | विशाल | 2500 | 3000 | 4500 | | | | |
| 1.125 | विशाल | 2500 | 3000 | 4500 | 201 | 140 | 101 | 141 |
| 1.081 | विशाल | 2500 | 3000 | 4500 | | | | |

Sufyani
Ravi
31/10/19

प्रारूप - 4

(प्रारूप-2 व प्रारूप-3 में दी गयी दरों से भिन्न अन्य सभी प्रकार की अकृषक भूमि की दरें प्रतिवर्गमीटर में तथा कृषक भूमि की दरें प्रति हेक्टेयर में। सप जिला द्वितीय जिला लखनऊ के अधीन सम्पूर्ण नगरीय, अर्द्धनगरीय तथा ग्रामीण क्षेत्र वर्णानुक्रम में।)

| संयोजक के अंतर्गत जिला नाम की - कोड | समावेश्य नाम या मोहल्ले का नाम | अकृषक भूमि की मूल्य दरें वर्गमीटर में | | | समावेश्य क्षेत्रों में कृषक भूमि की दरें प्रति हेक्टेयर (काल्ड काल्ड में) | | | |
|-------------------------------------|--------------------------------|--|--|--------------------------------|---|--|------------------------|-----|
| | | 10 मीटर का वर्ग अधिक 12 मीटर से कम चौड़े पार्ले पर | 12 मीटर का वर्ग अधिक 18 मीटर से कम चौड़े पार्ले पर | 18 मीटर का वर्ग अधिक पार्ले पर | सड़क पर स्थित भूमि की दर | समावेश्य क्षेत्रों में कृषक भूमि की दरें | अन्य कृषक भूमि की दरें | |
| 1.126 | विशाल | 2000 | 2500 | 4000 | | | | |
| 1.079 | विशाल | 2500 | 3000 | 4500 | | | | |
| 0.390 | विशाल | 2500 | 3000 | 4500 | | | | |
| 1.123 | विशाल | 2500 | 3000 | 4500 | 161 | 141 | 161 | 115 |
| 1.076 | विशाल | 2500 | 3000 | 4500 | | | | |
| 0.371 | विशाल | 2500 | 3000 | 4500 | | | | |
| 0.425 | विशाल | 2500 | 3000 | 4500 | | | | |
| 0.370 | विशाल | 2500 | 3000 | 4500 | | | | |
| 0.395 | विशाल | 2500 | 3000 | 4500 | | | | |
| 1.133 | विशाल | 2500 | 3000 | 4500 | | | | 144 |
| 1.095 | विशाल | 2500 | 3000 | 4500 | | | | |
| 0.336 | विशाल | 2500 | 3000 | 4500 | | | | |
| 1.057 | विशाल | 2500 | 3000 | 4500 | | | | |

**Permission regarding purchase of Immovable Property by Smt. Poornima Pathak AD J (FTC -2) ETAH
in pursuance of C.I.No.25/Admn.(A) dated 13 July, 1998**

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
|----------------------------|--|--|---|--|---|---|--|---|---|---------|
| Date of joining in Service | Present Gross & take home salary | Details of purchase of Immovable Property made with complete details, date of purchase amount spent etc. | Any advance or loan taken from High Court, if any, details, | Loan taken from bank | Details of property (Area of plot, Locality, City/District, if building or flat then its size.) | Name & full address of dealer/seller | Whether the dealer is regular and reputed one. | Whether the seller is related in any way & Whether any case against the seller is pending in Or Decided | Details of source amount with papers in support thereof | Remarks |
| 21.04.2009 | Gross Salary- 1,61,002/- Take Home Salary- 1,27,602/- (Take home salary = Gross salary - deductions) | No Immovable Property purchased after joining the service | No advance or loan taken from High Court | Details of amount, Home Loan of Rs. 43,56,372/- for purchase & construction from ICICI Bank Lucknow @ Interest rate- 9.15% annually vide Loan A/C No.LBIUC00005111846. ICICI Bank has released Rs. 33,19,543/- Cheque No. 444477 Dated 31.07.2019 and RS.8,47,557/- Cheque No. 444478 Dated 31.07.2019 | Area of Plot- 193.75 Sq.yard Locality- Gomti Greens, Sect. 7 Gomti Nagar Ext. Amar Shabed Path, City District- Lucknow Building or Flat- Plot No. GGP-C- C01/44 vide Allotment Letter No. TL/GG/715343/201908 23132106029 dated 23.08.2019 Circle Rate- 20,500/- (Copies enclosed) | Full Address- M/s Emmar MGF Land Ltd. 306-308, Square One, C-2, District Center, Saket, New Delhi-110017 Previous Allottee- 1- Mr. Anurag Jain, Coowners - Arvind Jain, S/o Sant kumar jain and Sant kumar Jain S/o late Moti Lal Jain, 14 Govind nagar, Sidhouthi, Sitapur UP | International reputed Real Estate Company, Registered under Companies Act. | -Not related in any way, -No case pending, - No case decided of seller or allottee. | Sources:- 1- Salary, 2- Bank loan. (a) Seller/owner Company previously allotted the plot to Sri Mr. Anurag Jain, Coowners - Arvind Jain, S/o Sant kumar jain and Sant kumar Jain S/o late Moti Lal Jain, 14 Govind nagar, Sidhouthi, Sitapur UP. on 07.05.2012 for Rs. 34,25,500/- out of which Rs. 25,42,971/- was paid by them to Company. (b) Above named allottee transferred the allotment rights in the favour of Smartian Infratech And Consultants Pvt Ltd. Flat No. 301, Monarch Apartments, New Hyderabad Colony, Lucknow, UP (c) Above second allottee transferred allotments rights in my favour vide agreement dated 17.07.2019. @26,887/- per sq.yd. i.e. Rs. 26,887 x 193.75 sq.yd. = Rs. 52,09,356/- Payment due in two parts:- Total payment due- 52,09,356/- (Rs.43,61,699/- to previous allottee &- Rs.8,47,657/- directly to company at the time of possession offer) Payment made- A. To previous allottee- (a)-Rs. 10,00,000/-vide cheque No. 291796 salary A/C No. 30752271007 from SBI Branch Gomtinagar Lucknow. | |

Poornima Pathak
3.11.2019

