प्रेषक,

राम इच्छक यादव अपर जिला जज, जनपद मथुरा।

सेवा में,

महानिबन्धक, माननीय उच्च न्यायालय, इलाहाबाद।

द्वारा,

माननीया जनपद न्यायाधीश, मथुरा।

विषयः-फ़लैट संख्या E-1002 रिषभ पैराडाइज क्लाउड-9 टावर विलेज मोहिद्वीनपुर कनावनी, गाजियाबाद के क्रय किये जाने की सूचना के सम्बन्ध में। महोदय,

उपरोक्त विषयक के सम्बन्ध में ससम्मान निवेदन है कि मैं पूर्व में फ़लैट नंबर उपरोक्त को बुक कराया था जिसकी सूचना माननीय उच्च न्यायालय को पूर्व में दिनांक 22.07.2011 द्वारा प्रेषित किया था जिसके सम्बन्ध में माननीय उच्च न्यायालय के पत्रांक दिनांक 02.08.2011 के द्वारा यह निर्देशित किया गया था कि फ़लैट उपरोक्त के विक्रय पत्र निष्पादित होने पर माननीय उच्च न्यायालय के परिपन्न संख्या 25/एडमिन (ए) दिनांकित 13.07.1998 पर सुसंगत दस्तावेजों के साथ सूचना प्रेषित किया जाए।

उपरोक्त के सम्बन्ध में पूर्व में उपरोक्त फ़लैट की कीमत 29,75,300/-रूपये निर्धारित की गयी थी परन्तु विक्रय विलेख के निष्पादन के समय अन्य सुविधाएं प्रदान करने के कारण अतिरिक्त चार्ज सम्मिलित करने पर फ़लैट की कुल कीमत 32,05,100/-रूपये हो गयी है, को मेरे द्वारा फ़लैट उपरोक्त का विक्रय पत्र दिनांक 09.09.2019 को निष्पादित कराया गया जिसकी सूचना माननीय उच्च न्यायालय को परिपत्र संख्या 25/एडमिन (ए) दिनांकित 13.07.1998 पर प्रेषित की जा रही है। कार्य की अधिकतावश सूचना प्रेषित करने में यदि कुछ विलम्ब है तो प्रार्थी क्षमाप्रार्थी है।

सूचना निम्नवत है:-

1- सर्विस ग्रहण करने का दिनांक

13.10.1999

2- वर्तमान कुल वेतन प्रतिमाह

1,81,911/-

वर्तमान में प्राप्त कुल नेट वेतन प्रतिमाह-

1,31,511/-

3- 10,000/- से अधिक चल सम्पत्ति खरीदने का विवरण

(i) मारूति SX4 ZXI कार पंजीकरण संख्या - UP14 BR

9988 जो कि दिनांक 10.06.2012 में क्रय किया था , जिसकी सूचना माननीय उच्च न्यायालय को पूर्व में प्रेषित की जा चुकी है।

- (ii) एक रिवाल्वर 32 वोर स्माल आर्म फैक्ट्री, कानपुर से क्रय किया था जिसकी सूचना माननीय उच्च न्यायालय को पूर्व में प्रेषित की जा चुकी है।
- 4- क्या माननीय उच्च न्यायालय से कोई ऋण लिया है - नहीं।
- 5- क्या बैंक से कोई ऋण लिया गया यदि हाँ तो विवरण
 - (i) कार लोन पूर्व में मु० 4,00,000/- एस०बी०आई० से दिनांक 19.06.2012 को लिया था, जिसकी कटौती 13,141-00 की दर से 36 माह में होनी थी, जो पूर्ण हो चुकी है।
 - (ii) होम लोन मु० 21,96,000/- एस०बी०आई० गाजियाबाद से दिनांक 22.04.2013 को लिया है, जिसका भुगतान मु० 25,539/- प्रतिमाह की दर से 192 मासिक किश्तों में मेरे वेतन द्वारा किया जा रहा है जिसका अभी तक भुगतान करने के बाद मु० 14,98,000/- अवशेष है।

6- सेकेन्ड हैण्ड वाहन खरीदने के सम्बन्ध में विवरण - लागू नहीं।

7- मॉडल सहित व बीमा पॉलिसी डीलर का पूर्ण पता - लागू नहीं

8- सम्पत्ति का विवरण - आवासीय फ़लैट E-1002 रिषभ पैराडाइज क्लाउड-9टावर विलेज,मोहिद्वीनपुर कनावनी, गाजियाबाद (उ०प्र०)

9- क्या डीलर रैपुटिड व रैगुलर है - हाँ डीलर रैपुटिड व रैगुलर है।

10- क्या न्यायिक अधिकारी विक्रेता से किसी प्रकार सम्बन्धित है और क्या उसके विरुद्ध कोई केस लम्बित है अथवा न्यायिक अधिकारी द्वारा निर्णीत

किया गया है

विक्रेता से मेरा कोई सम्बन्ध नहीं है व मेरी जानकारी में उसका कोई भी केस मेरे न्यायालय में लम्बित नहीं है तथा न ही मैं उसका कोई केस निर्णीत किया है।

11- स्त्रोत का विवरण - (i) मु० 21,96,000/- अग्रिम गृह लोन जो

एस०बी०आई० गाजियाबाद से लिया था,जिसकी मासिक किश्त मु० 25,539/- है।

- (ii) लोक भविष्य निधि खाता संख्या 120011873

 में निवेशित की गयी धनराशि के परिपक्वता के उपरान्त प्राप्त धनराशि मु० 5,38,795/- जो कि मेरे एस०बी०आई० खाता में दिनांक 23.04.2019 में जमा है।
- (iii) नगदीकरण से प्राप्त धनराशि मु० 2,02,772/- जो कि मेरे एस०बी०आई० खाता में दिनांक 07.01.2017 को जमा हुयी।
- (iv) मु० 3,54,838/-पदमनाभन वेतन आयोग से 30% एरियर के रूप में प्राप्त धनराशि जो कि दिनांक 14.09.2018 को मेरे एस०बी०आई० खाता में जमा है।
- (v) LIC पॉलिसी नं० 215343236 के परिपक्व होने के पश्चात प्राप्त धनराशि मु० 2,87,800/-जो दिनांक 20.07.2017 को एस०बी०आई० खाते में जमा है।
- (vi) शेष धनराशि मेरे एस०बी०आई० खाता संख्या 11068894135 से अदा की गयी है।

भवदीय.

Lly2 10

अपर जिला जज, जनपद मथुरा।

दिनाँक- 10-12-2019

संलग्नक-

1-पूर्व में माननीय उच्च न्यायालय को प्रेषित सूचना की कापी।

2- मा० उच्च न्यायालय का पत्र दि० 02.08.2011 की कापी।

3- सेल डीड की कापी।

4- बैंक अरेंजमेंट लैटर की कापी।

5- बचत खाता सं० 11068894135 की छाया प्रति/

बैंक स्टेटमेंट ऑफ एकाउन्ट की प्रति।

6- गृह लोन एकाउन्ट की प्रति।

7- गृह लोन सेन्कसन लैटर की प्रति।

कार्यालय जिला न्याकाशील, मधुरा प्रम २५६९/ - जांबी० /1२ 119 प्राप्ति श(किला न्याकाल

10/12/2019

0

From.

Ram Echchhuk Yadav, Additional Chief Judicial Magistrate, Ghaziabad.

To.

The Registrar General, High Court of Judicature at Allahabad.

Through,

The District Judge, Ghaziabad.

Subject :- Information regarding allotment of a flat.

Sir,

With due respect I have to inform you that earlier I had deposited a sum of Rs. 50,000/- in favour of Rishabh Buildwell Private Limited, New Delhi, which is registered under company Act, 1956, through cheque on 043983 from my S.B. A/c. No. 11068894135 for registration of purchase of a flat in Indirapuram, Distt. Ghaziabad. The Rishabh Buildwell Private Limited, New Delhi has allotted a flat no. E-1002 to undersigned. The total cost of the flat is approximately Rs. 29,75,300/- which is to be paid in two years and sale deed will be executed after two years. The payment of the flat cost will be paid by taking lown from any Nationalized bank and my different saving accounts.

Submitted for kind information.

Yours faithfully

(Ram Echchhuk Yadav),
Add. C.J.M.,
Ghaziabad

Encls:-

 Registration certificate of Rishabh Buildwell Private Limited, New Delhi

(2) Cheque of Rs. 50,000/- deposited for flat registration.

(3) Photocopy of S.B. A/c. No.....

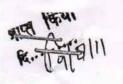
(4) Photocopy of the allotment letter.

The Register General

The Register General

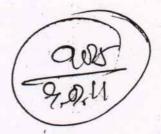
The Degister General

of stessed



From,

Maharani Din, Deputy Registrar, High Court of Judicature at Allahabad.



To,

The District Judge, Ghaziabad.

No. 12492 / IV- 2870/ Admin (A) / Dated 02-8-2011

Subject: - Information submitted, about allotment of a flat by Rishabh Buildwell Private Limited, New Delhi, by Sri Ram Echchhuk Yadav, Additional Chief Judicial Magistrate, Ghaziabad.

Sir,

With reference to your endt. no. 2580/ I dated 22,07,2011 on the above subject, I am directed to say that Sri Ram Echchhuk Yadav, Additional Chief Judicial Magistrate, Ghaziabad may kindly be informed that he should submit information about purchase of the flat on completion of the transaction also along with a copy of the sale deed of the flat and other relevant papers, in the light of the directions contained in Court's Circular letter no. 25/ Admin (A) dated 13.07.1998, for taking further necessary action in the matter.

Yours faithfully

Deputy Registrar

No.

/ IV- 2870/ Admin (A) / Dated

Copy forwarded for information & necessary action to Sri Ram Echchhuk Yadav, Additional Chief Judicial Magistrate, Ghaziabad.

Enform the officer Sh. Rom Ech. youlab Concerned

District Judge 1c Ghaziabad

अस्त नाविकार्य



Certificate No. IN-UP06569020215857R Certificate Issued Date 03-Sep-2019 12:22 PM

Account Reference SHCIL (FI)/ upshcil01/ GHAZIABAD/ UP-GZB Unique Doc. Reference SUBIN-UPUPSHCIL0107811312459893R

Purchased by RAM ICHCHHUK YADAV Description of Document Article 23 Conveyance

FLAT NO.E-1002 CLOUD-9 TOWER-OF RISHABH PARADISE VILL. MOHIUDDINPUR KANAWANI GZB Property Description

Consideration Price (Rs.)

First Party RISHABH BUILDWELL PVT LTD Second Party RAM ICHCHHUK YADAV Stamp Duty Paid By RAM ICHCHHUK YADAV

Stamp Duty Amount(Rs.) 3,05,000 (Three Lakh Five Thousand only)

> Verified By egistration Clerk Ghazhabad Reg Ghazlabad

india Ltd.

aziobad

-----Please write or type below this line-----

For Rishabh Buildwell Pxt. Ltd.

Auth. Signatory

0005947065

Statutory Alert:

The authenticity of this Stamp Certificate should be verified at www.available on the website renders it invalid.
The onus of checking the legitimacy is on the users of the certifical. In case of any discrepancy please inform the Competent Authority.

self stasted





उत्तर प्रदेश UTTAR PRADESH

CZ 830440

CZ 830440

SALE DEED

E-Stamp Certificate No. SALE CONSIDERATION CIRCLE RATES

B

175.03

IN-UP06569020215857R

Rs.32,05,100/-

Rs.42,000/-per sq. mtrs. after 10% floor rebate on 10th floor, + all facility (Car parking, lift, power backup, security, gym, club, swimming pool 9% Add) of Rs.41,202/-

For Rishabh Buildwell Pvt. Ltc Auth.

Page | 2

self Attst-d

स्टाम्प की धनराणि,

पूजा रानी यादव स्टाम्य विक्रेता लाइसेना मं0-4-1. १७ क्रांच्य को अवधि: 21-3-2028) विक्रेय का स्थान-तहसील कम्पाउण्ड गानियाबेद आवेदन सं : 2019007

नापप ४१०२ पुर्वात मास्त्र कि सी है.

विक्रय पत्र

बही सः।

रजिस्ट्रेशन स॰: 11612

वर्ष: 2019

प्रतिफल- 3205100 स्टाम्प शुल्क- 321200 बाजारी मूल्य - 4587430 पंजीकरण शुल्क - 20000 प्रतिलिपिकरण शुल्क - 100 योग : 20100

श्री राम इच्छुक यादव , पुत्र श्री श्री रघु पति यादव

व्यवसाय : अन्य

निवासी: सी-23 लोहिया नगर गाजियाबाद





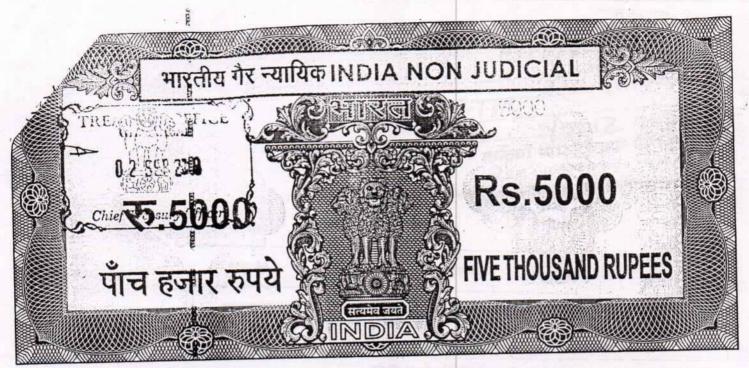
ने यह लेखपत्र इस कार्यालय में दिनॉक 09/09/2019 एवं 12:58:42 PM बजे निवंधन हेतु पेश किया।

Z 839440

रजिस्ट्रीकरण अधिकारी के/हस्ताक्षर

हनुमत प्रसाद उप निबंधक :सदर चतुर्थ गाजियाबाद 09/09/2019

विजय . सिंह निबंधक लिपिक



उत्तर प्रदेश UTTAR PRADESH

CZ 830441

CZ 830441

GOVT. VALUE OF FLAT STAMP DUTY PAID

UNIT/FLAT NO.
Super Area
Covered Area
Parking Open/Covered
Project
Situated at

2

2553

Ė

Rs.45,87,430/-Rs.3,21,200 /-

E-1002, on 10th Floor, 3BHK
1198 sq. ft. (111.34 sq. mtrs)
958.4 sq. ft. (89.07 sq. mtrs)
one Covered car parking
"Cloud 9 Tower" of Rishabh Paradise
Mall Road, (Near DPS),
Village-Mohiuddinpur Kanawani
Tehsil & District Ghaziabad U.P.

For Rishabh Buildwell Pvt. Ltd.

Auth. Signatory

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self Attested Page

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हराम विकार को निर्मा पुरियो प्रिया स्थाप करने का प्रयोजन स्थाप केना का नाम व पूरा पता

स्ताम की भनावित किस्तिता का स्थान-तहसील कम्पाउप निकास किस्तिता



बही सः।

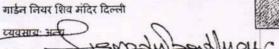
रजिस्ट्रेशन स॰: 11612

वर्ष: 2019

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

विक्रेताः ।

श्री रिषम चिल्डयेल प्राइयेट लिमिटेड के द्वारा परिमल बंदोपाध्याय , पुत्र श्री एस बंदोपाध्याय निवासी फ्लैट न॰-एस4,बी-14 एस एफ हरे कृष्णा हाउस शिश







क्रेताः 1

श्री राम इच्छुक यादव, पुत्र श्री श्री रघु पति यादव

निवासी: सी-23 लोहिया नगर गाजिसवाद

व्यवसाय: अन्य





ने निष्पादन स्वीकार किया । जिनकी पहचान पहचानकर्ता : ।

श्री गंगो ताल यादव , पुत्र श्री बचई ताल यादव निवासी: सी-सैकिण्ड/16 थर्ड फ्लोर महेन्द्रा एन्क्लेव शास्त्री नगर गाजियाबाद

व्यवसाय: अन्य पहचानकर्ता : 2 5. hypdan





श्री रमा शंकर सिंह , पुत्र श्री राम पति सिंह

निवासी: 486/304/87 ए इन्द्रपुरी कालोनी न्यू विरहाना

इलाहाबाद

व्यवसाय: अन्य

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





रजिस्ट्रीकरण अधिकारी बेहस्लासर

हनुमत प्रसाद उप निबंधक : सदर चतुर्थ



उत्तर प्रदेश UTTAR PRADESH

CZ 830442

CZ 830442

SALE DEED

THIS SALE DEED ("Deed') is made and executed at Ghaziabad on this 9th day of Sep., 2019 by

RISHABH BUILDWELL PRIVATE LIMITED, a company duly registered under the provisions of the Companies Act, 1956 of India and having its Registered Office at 196, LGF, Ram Vihat Delhi-110092, through its Authorised Signatory MR. PARIMAL BANDOPADHYAY S/o Sh. S. Bandopadhyay R/o Flat No.S4 B13 SF Hare Krishna House Shashi Garden near Shiv Mandir, Dethi-110091 (DL No.0720010220001) MOBILE NO.9582263398, duly authorized vide resolution passed by its Board of Directors in its meeting held on 02-09-2019 (hereinafter referred to as "Vendor"), which expression shall, unless repugnant to the context or meaning thereof, be deemed to me an and include its successors and permitted assigns of the FIRST PART; PAN#AACCR9776R,

For Rishabh Buildwell Pvt. Ltd.

Auth. Signatory

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उत्तर प्रदेश UTTAR PRADESH

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IN FAVOUR OF

AC 475095

MR. RAM ICHCHHUK YADAV (PAN#ABJPY2115Q/AADHAR NO.5729-6255-7603) S/O SH. SRI RAGHU PATI YADAV (MOBILE NO. 8787061190) R/O C-23, LOHIYA NAGAR, GHAZIABAD, U.P.

(hereinafter singly/jointly referred to as the "Vendee", which expression shall include his/her/their respective heirs, executors, administrators, legal representatives and permitted assigns) of the Other Part.

For Rishabh Buildwell Pvt. Ltd.

Auth. Signator



SURESHOWAND Advocate

Jh. No. 1158, Teher Comp Ghazlabed

Page | 5

self stusted &



उतार प्रदेश UTTAR PRADESH vendee may hereinafter individually also be referred (as 4 विकास कि and collectively as "Parties".

WHEREAS

The Vendor has acquired right, title and interest in land admeasuring approximately 21720.09 Sq Mt. situated at Mall Road, (Near DPS School) Village Mohiuddinpur, Kanawani, Tehsil Dadri, Distt. Gautam Budh Nagar, vide sale deed dated 07-09-2006 for land admeasuring 12005.34 Sq. Mt., and sale deed dated 02-11-2010 for land admeasuring 6744.75 Sq.Mt and sale deed dated January 22, 2011 for land admeasuring 2970 sq. mt. (hereinafter referred to as the "Said Land");

For Rishabh Buildwell Pvt. Ltd.

Auth. Signatory

Auth. Signatory



Page 6

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2. The Vendor Developing a group housing complex and other areas under the name and उत्तर प्रदेश UTTARE Read Defisher of Rishabh Paradise", Ghaziabad on the Said Land (hereinate) 4 referred to as the "Project");

- The Vendor is duly authorized to enter into agreements in respect of the entire built up 3. area in the said Project with any person on any terms in their absolute discretion and to sell the same or any part thereof and realize sale price, to give, receipt, to handover possession of the sold Flat/units in the project and to get sale / conveyance deed registered upon completion of development of the Project/ Complex as per the terms of the sanction letters, approvals from the concerned authorities.
- 4. The Vendee vide application dated 07-02-2011 had applied for the allotment of Flat bearing No. E-1002, on 10th floor comprising of 3-BHK on 10th floor in Tower- E, within the Project (hereinafter referred to as Said Complex / Said Building) having

For Rishabh Buildwell Pxt. Ltd.

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- 5. The Vendor provisionally had allotted the Vendee flat bearing No. E-1002, comprising on 3-BHK on 10th floor in Tower-E, having super area admeasuring approx. 1198 sq ft (111.34 sq mt approx.) alongwith right to use one Covered car parking with undivided proportionate share in the land underneath the Said Building in which the Said Flat is located, calculated in the ratio in which the super area of the Said Flat bears to the total super area of all the flats in the Said Building
 - 6. Thereafter the Parties executed an allotment Letter dated 07-02-2011 (hereinafter referred to as the "Allotment Letter") pursuant to which the Vendor agreed to allot the Said Flat to the Vendee for a total sale price of Rs.32,05,100/- (Rupees Thirty Two Lakh Five Thousand One Hundred Only) (hereinafter referred to as the "Total Sale Price") and on the terms and condition mentioned therein.

For Rishabh Buildwell Pyt. Ltd.

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- 7. In terms of the said Allotment Letter, on completion of construction of the Building and payment of Total Sale Price and any other amount and interests if any payable the Parties on terms provided therein had agreed to execute a Sale Deed for sale, transfer and conveyance of the Said Flat in favour of the Vendee.
- The Vendee has duly paid the entire Total Sale Price for the Said Flat and other charges
 payable in terms of the Allotment Letter, The
 agreed and duly acknowledged by the Vendor;
- 9. The construction of the Said Building in which the Said Flat is comprised has been completed in accordance with the sanctions and approvals of Ghaziabad Development Authority (GDA), Ghaziabad Municipal Corporation and other concerned authority and completion/ occupation certificate in respect of the Said Building has been granted by the concerned authorities.
- 10. The Parties are now desirous of executing this Deed for sale and transfer of the Said Flat in favour of the Vendee on terms and conditions provided hereunder.

NOW THEREFORE THIS DEED OF SALE WITNESSES AS FOLLOWS:

That in lieu of receipt of the Total Sale Price, viz., an amount of Rs.32,05,100/- (Rupees Thirty Two Lakh Five Thousand One Hundred Only) already paid by the Vendee to the Vendor in the manner stated in the Allotment Agreement, and subject to various assurances, undertakings and covenants of the Vendee as contained herein, including duly abiding by the terms of the Allotment Agreement and particularly those relating to proper conduct and maintenance of the Said Flat and the said Project, the Vendor doth hereby grants, sells, conveys and transfers to the Vendee and the Vendee hereby purchases from the Vendor, the flat, i.e., a residential Said Flat bearing No. E-1002, comprising of Khasra No.519, 530, 532, 541, 542 & 543 on 10th Floor in Tower-E, having approx. super area admeasuring 111.34 Sq. Mt. (1198 Sq. Ft.) alongwith the exclusive right all right to use one Covered car parking within the Said Building, along with all rights, liberties/ privileges, easements necessary for the enjoyment of the Said

For Rishabh Buildwell Pvt. Ltd.

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Flat to have and to hold the Said Flat together with proportionate undivided interest in the common areas and facilities within the Said Project, absolutely and forever. That the Vendor has reserved one Covered car parking for exclusive use by the vendee as an integral and inseparable facility with the Said Flat.

- That the Vendor covenants that this Sale Deed is executed in its entirety and the Vendor has received the entire Total Sale Price for the Said Flat amounting to Rs.32,05,100/-(Rupees Thirty Two Lakh Five Thousand One Hundred Only) the receipt of which the Vendor hereby confirms, admits and acknowledges, and as such now nothing remains to be paid by the Vendee to the Vendor, in respect of the Said Flat.
- That the Vendor has assured the Vendee and the Vendee is satisfied that the Said Flat is
 free from all sorts of encumbrances, liens and charges etc. and the Vendor has the full
 rights and authority to sell the same.
- 4. That the Vendee confirms that it has purchased the Said Flat with full knowledge and understanding of all the laws, rules, regulations and notifications as applicable to the said Project in general and particularly in context of the Said Flat and the terms and conditions contained in the Allotment Agreement, and the laws, notifications and rules applicable to this area in general and group housing projects in particular, including but not limited to those imposed by GDA or the Ghaziabad Municipal Corporation and other terms and conditions contained/imposed by the concerned Government or Local Authorities from time to time and that he/she/it has familiarized himself/herself/itself with all the aforesaid and other agreements, arrangements etc. and clearly understood his/her/its right, duties, responsibilities, obligations under this Deed.
- 5. That the Vendee confirms that his/her its inspection of building plans, title documents, completion/occupancy certificate of the Building, the rights of the Vendor to execute this Deed and all other documents relating to the title, competency and all other relevant details of the Said Land and the Project is complete and they are fully satisfied.

For Rishabh Buildwell Pyt. Ltd.

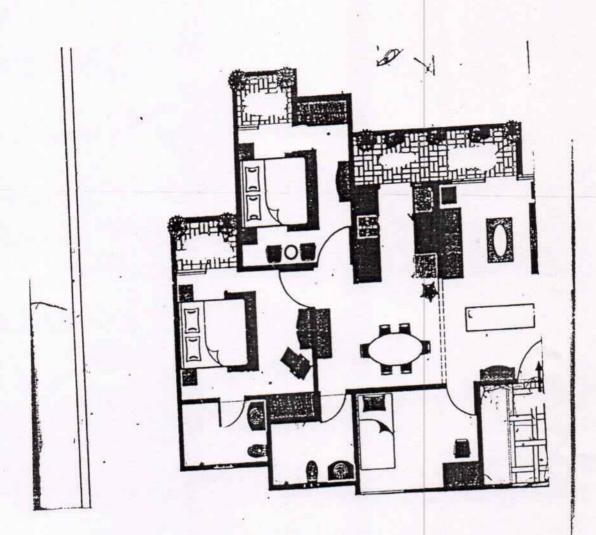
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- That the Vendee has fully satisfied themselves about the interest and the title of the 6. Vendor in the Said Land on which the Said Flat has been constructed and have understood all limitations and obligations in respect thereof.
- That the Vendor has handed over actual vacant peaceful and physical possession of the 7. Said Flat to the Vendee on execution of this Deed.
- That save and except the Said Flat hereby purchased by the Vendee, the Vendee shall 8 have no right, title, interest or claim of any nature or kind whatsoever in the Project, except the undivided and proportionate interest in the common areas and facilities of the Said Building.
- That the Vendee has inspected the Said flat and it is satisfied with the quality of building material, are and specification of the Said Flat. The vendee no claim against the Vendor in respect of any item of work in the Said Flat which may be alleged not to have been carried out or completed or for any design, specifications, building materials used or for any other reason whatsoever and he / she is entitled to the use and occupation of the Said Flat without any interference but subject to the terms and conditions, stipulations and restrictions contained in this Deed and the Allotment Agreement.
- That the Vendee undertakes to abide by all laws, rules & regulations and terms & 10. conditions if any imposed by GDA, Ghaziabad Municipal Corporation and / or of the local bodies and any other act as applicable from time to time and shall be liable for defaults or breaches of any of the conditions, rules or regulations as may be applicable to the said Project.
- That the Vendee shall from the date of possession maintain the Said Flat at his / her / its 11. own cost in a good and tenable condition, and repair and maintain the same properly. They shall also keep the inside of the Said Flat in a neat, clean and tidy condition. They will ensure that all dirt, refuge and waste are properly transported out in covered cans i bags.
- That the use of the common areas and facilities by the Vendee is subject to restrictions 12. placed by the Allotment letter this Deed and the applicable laws.

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For Rishabh Buildwell Pyt. Ltd.

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Rishabh Buildwell Pvt. Ltd. E-1002- Ram Ichchhuk yadav

PAYMENT DETAILS

| Date | BANK | CHEQUE NO. | AMOUNT |
|------------|------|------------|--------------|
| 07.02.2011 | SBI | 043983 | 48,745:00 |
| 30.05.2011 | SBI | 043994 | 97,490.00 |
| 06.07.2011 | SBI | 043997 | 48,745.00 |
| 13.08.2011 | SBI | 044001 | 48,745.00 |
| 18.09.2011 | SBI | 044004 | 48,745.00 |
| 05.10.2011 | SBI | 582554 | 48,745.00 |
| 13.11.2011 | SBI | 582556 | 48,745.00 |
| 10.12.2011 | SBI | 582561 | 48,745.00 |
| 12.01.2012 | SBI | 582567 | 48,745.00 |
| 15.02.2012 | SBI | 582572 | 48,745.00 |
| 07.03.2012 | SBI | 573701 | 48,744.00 |
| 09.04.2012 | SBI | 573705 | 48,501.00 |
| 07.05.2012 | SBI | 573709 | 48,501.00 |
| 13.08.2012 | SBI | 881323 | 48,501.00 |
| 27.01.2013 | SBI | 881332 | 48,501.00 |
| 27.04.2013 | SBI | 451101 | 1,553,298.00 |
| 19.10.2014 | SBI | 878298 | 576,879.00 |
| 31.08.2019 | SBI | 773322 | 295,980.00 |
| | | | 3,205,100.00 |

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For Rishabh Buildwell Pvt. Ltd.

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- 13. That the maintenance of the common areas and provision of common services, facilities and amenities shall be carried out by the Vendor or any Maintenance Company / Agency appointed by the Vendor.
- 14. That the Vendee shall be responsible to pay Interest Free Maintenance Security Deposit and maintenance charges as per Tripartite Maintenance Agreement executed amongst the Vendee, the Vendor and Maintenance Company / Agency appointed by the Vendor.
- 15. That the Vendee shall have no right to:
 - (i) Object to the Vendor constructing or continuing with the construction of additional structures in / upon the Said Building or additional flat building (s) and / or structures anywhere in the Said Building as may be permitted by the competent authorities. Such additional flat building (s) / structures shall be the sole property of the Vendor which the Vendor shall be entitled to dispose off in any way it chooses without any interference on part of the Vendee.
 - (ii) Do or cause to be done anything which is not permitted by the concerned authorities and this Sale Deed.
 - (iii) Use the Said Flat for any purpose other than residential or in a manner that may cause nuisance or annoyance to occupants of other flats in the Said Building or for any residential or illegal or immoral purpose or to do or suffer anything to be done in or around the Said Flat which tends to cause damage to any flooring or ceiling or services of any flat over / below / adjacent to the Said Flat or anywhere in the Said Building or in any manner interfere with the use thereof or of flats, passages, corridors or amenities available for common use.
 - (iv) Do or cause to be done anything in or to the Said Flat, or the staircases, lifts and lift lobbies, shafts, stilt, basements, compound and common passages which may be against rules or by-laws of the municipal authorities, maintenance agencies or any other authority. The Vendee shall be exclusively responsible for any loss or damages arising out of breach of any of these conditions.

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- (v) Demolish, make or cause to be made any additions or alterations or unauthorized constructions of whatsoever nature to the Said Flat or any part thereof, and shall not chisel / drill or in any other manner cause damage to columns, beams, walls, slabs or R.C.C. or other structural support.
- (vi) Put up any sign board / name plate, neon light, publicity material or advertisement material etc. on the face / façade of the Said Building.
- (vii) Change the colour scheme of the outer walls or painting of the exterior side of doors and windows etc., or carry out any change in the exterior of elevation or design.
- 16. The Vendee shall not object or interfere or raise any claim and/or demand in case additional FSI is granted/permitted on the Said Land/Complex and the Vendor carries out additional construction pursuant thereto on the Said Land/Complex, The Vendor shall have the right to purchase/acquire and land adjacent to the Said Land and make it part of the project or extend the project/Complex to such additional land by making permitted construction on such additional land as per the applicable laws and the Vendee shall have no objection to the same or raise any claim in this regard, The Vendor shall have the right to combine the common areas and facilities of the Project/Complex to the additional construction/towers/units made on such additional land to which the vendee hereby agrees and gives its unconditional consent.
- 17. That the payment of External Development Charges (EDC), Internal Development Charges (IDC) or any other charges levied by whatever name called or in whatever form and with all such conditions imposed by the U.P Government and or any competent authority and such increase in IDC, EDC or any other charges shall always be solely to the account of the Vendee, to be borne and paid by all the allottees in proportion to the super area of their respective flats to the super area of all the building in the Complex. If such charges are increased, including with retrospective effect such charges shall be treated as unpaid sale price of the Said Flat and the Vendor shall have the first charge / lien on the Said Flat for recovery of such charges from the Vendee.

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- 18. That the Vendee shall be liable to compensate the Vendor for property / house taxes, ground rent, lease money, vacant land tax, fire tax, education tax, scavenging tax, water charges or any other taxes, charges in advance every year which may be levied on the Said Flat from date of expiry of offer of possession/date of taking actual possession, whichever is earlier. The charges shall be borne by the Vendee in proportion to the area of the Said Flat irrespective of the fact that the Vendee was not enjoying the Said Flat when it was not completed / occupied.
- 19. That the terms and conditions of the Allotment Letter dated-07-02-2011 shall be construed as an integral part of this Sale Deed and in case of any conflict, the term of this Sale Deed shall prevail.
- 20. That the Parties agree that at any appropriate time, at the discretion of the Vendor, the Vendor may promote a Limited Company / Co operative Society / Association or some other Body Corporate to take over from the Vendor / its nominated Maintenance Agency the ownership rights in the Said Land and structure thereon and to take responsibility for the preservation and maintenance of the building and for the operation therein of common services. The Vendor shall be entitled to become a member of the Body so formed. The Vendor may transfer and / or assign to the body corporate so organized its rights in the Said Land and the building remaining with it after sale of the flats to all allottee.
- 21. That the Vendee agrees to be member of the aforesaid Limited Company Co operative Society / Association or other Body Corporate to be so formed and also from time to time sign and execute their memorandum, articles, bye laws, rules, regulations and other applications or documents necessary and to fill in sign and return within 10 days of the same being forwarded by the Vendor to the Vendee. No objection shall be taken by the Vendee, if changes or modifications are made in the draft memorandum, articles, bye laws as may be required by the Registrar of Companies / Co-operative of this Corporate Body, as intimated by the Vendor.
- 22. That the Vendee shall be entitled to get the Said Flat mutated and transferred in his / her / sits own name in the records of all the concerned authorities on the basis of this Sale Deed or through its copy, at his / her /its / their own cost and expenses.

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- 23. That the Vendee shall be entitled to transfer and/or assign his / her / its rights and interest in the Said Flat to any individual after obtaining prior approval in writing of the Vendor, and if the proposed Limited Company, Co operative Society or other body corporate has been formed as agreed under the Allotment Agreement, then approval of such body and also of GDA. On transfer of the Said Flat the Vendee shall pay to the Vendor / proposed body corporate and the GDA, such transfer charges as may be prescribed by them from time to time.
- 24. That Second Party shall be responsible for his / her / its respective income tax liability for income received and/or gains arising out of the transaction under this Deed.
- 25. That the rights and obligations of the Parties under or arising out of this Deed shall be construed and enforced in accordance with the Uttar Pradesh apartment act/GDA rules
- 26. and regulation <u>laws of India</u>. The Court of Ghaziabad shall have the jurisdiction to entertain any dispute arising out of or as a consequence of this Deed.
- 27. That all expenses, charges etc., including the stamp duty for the registration of this Sale Deed, registration charges, incidental expenses for registration, legal expenses etc., in relation to the Said Flat will be borne and paid by the Vendee.

IN WITNESS WHEREOF, the Vendor and the Vendee have signed this Deed at Ghaziabad on the date first mentioned above in the presence of the following witnesses:

For Rishabh Buildwell Pvt. Ltd.

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SIGNED AND DELIVERED BY THE WITHIN NAMED VENDOR
M/S RISHABH BUILDWELL PRIVATE LIMITED

For Rishahh Buildwell Put Itd

Through its Authorised Signatory

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AND

SIGNED AND DELIVERED BY THE WITHIN NAMED VENDEE

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1. Gr. Leyadar

1.
MR. GANGA LAL YADAV S/O MR. BACHAI RAM YADAV R/O C-11ND/16, IIIRD FLOOR, MAHENDRA ENCLAVE, SHASTRI NAGAR, GHAZIABAD.

2.

MR. RAMA SHANKAR SINGH S/O MR. RAM PATI SINGH 486/304/87A, INDRAPURI COLONY, NEW BAIRAHANA, ALLAHABAD

Drafted by :-Suresh Chand, Advocate Tehsil Compound, Ghaziabad. 9717610557

For Rishabh Buildwell Pvt. Ltd.

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ARRANGEMENT LETTER

AC 32954172138



Home Loan - HL FOR INDIVIDUALS

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State Bank of India GHAZIABAD RACPC

To

1) Shri/Smt/Kum Mr.RAMICHCHHUK YADAV S/O D/O W/O Mr.SRIRAGHU PATI YADAV C-23 MIG, LOHIA NAGAR, GHAZIABAD-201001

Date:

2 2 APR 2013

Reference No.

Dear Sir/Madam,

HL FOR INDIVIDUALS HOME LOAN: ₹23,83,285.00

We are pleased to advise that on the basis of documents submitted by you and the information furnished by you in your application for Home Loan dated 23/02/2013, we have decided to sanction a Home Loan limit of $\overline{<}$.23,83,285.00 (Rupees Twenty Three Lakhs Eighty Three Thousand Two Hundred Eighty Five Only) to you, as per the undernoted break- up -

(i) Home Loan -

(ii) Funding of Home Loan Insurance Cover (If requested) -

₹.21,96,000.00 ₹.1,87,285.00 Total - ₹.23,83,285.00

40/2

on the following terms and conditions. Exercise of Option provided in paragraph 13 is mandatory.

2. Purpose:

(i) The loan is sanctioned to you for the purpose of purchase / construction / extension / repairs / renovation of new/second-hand residential house / flat / plot of land / purchase of consumer durables / furnishings / takeover of Home Loan (hereinafter referred to as the 'project') as described below -

Property Address: FLAT NO E-1002,10TH FLOOR,BLOCK E, CLOUD -9 AHINSA KHAND II,INDRAPURAM GHAZIABAD (UP).AREA 1198 SQ FT.

(ii) Premium of Home Loan Insurance Cover (If requested) - ₹.1,87,285.00

3. Margin: 19.9% of the total cost of the project

4. Interest: Interest will be charged and applied at the rate mentioned below on daily outstanding

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valance in your account at monthly rests :-

4A)Floating Rate of Interest: - (Delete whichever is not applicable)

4B) Fixed Rate of Interest :- (Delete whichever is not applicable)

Interest on the loan will be charged at .25 % p.a. above Base Rate which is currently 9.7 % p.a. (the current effective rate being 9.95% p.a.) with monthly rests. The rate of interest is subject to revision from time to time due to (i) changes in Base Rate or (ii) revision even without change in Base Rate and you shall be deemed to have notice of changes in the rate of interest whenever the changes in Base Rate or increase in interest rates where there is no change in Base Rate are either displayed on the Notice Board of the Branch or published in news papers or made through entries of the interest rate charged in the passbook/statement of account furnished to you and you are liable to pay such revised rate of interest. The Bank has the option to reduce or increase the EMI or extend the repayment period or both consequent upon revision in interest rate. In the event of a default in payment or any irregularity in the account, the Bank reserves the right to levy a higher rate of interest as it deems fit.

| Interest on the loan will be charged at % p.a. on d | daily reducing balance at monthly res | sts, subject to interest |
|--|---|----------------------------|
| rate reset at the end of every two years on the basis o | of fixed interest rates prevailing then | . Fixed interest rate is |
| also subject to force-majeure clause. | | |
| | | |
| SBI may at its discretion stipulate the periodicity of compute | ation of Interest. In the event of ma | jor volatility in interest |
| rate or the fixed rates falling below the Base Rate stipulate | ed by the Bank from time to time or | for any other reason, |
| whatsoever during the period of this agreement the Bank | may at ite colo discretion alter the | mbo of imbounds andbable |

rate or the fixed rates falling below the Base Rate stipulated by the Bank from time to time or for any other reason, whatsoever during the period of this agreement, the Bank may at its sole discretion alter the rate of interest suitably and prospectively even prior to the end of reset period mentioned above from the date on which interest was last reset. Thenceforth the rate of interest varied as aforesaid shall be applicable to the Loan. Bank shall be the sole judge to determine whether such conditions exist or not. If the Borrower is not agreeable to the revised interest rate so fixed, the Borrower shall request SBI, within 15 days of receipt of the notice intimating change in interest rates from SBI, to terminate the loan and the Borrower shall repay the Loan and any other amount due to SBI in full and final settlement in accordance with the provisions of the Agreement relating to pre-closure.

Concession for maintaining salary account* - Concession of ______ % p.a. is included in the above mentioned interest rate on account of maintenance of your salary account with our Bank. This will be referred as Salary Account concession in this document.

Customer's obligation for continuation of Salary Account concession - In the circumstances like change of job etc., where in salary is not credited by your employer to your account maintained with us, you would be required to issue Standing Instructions to the salary account servicing bank to transfer entire salary credit to your account maintained with us for continuation of Salary Account concession mentioned above. For the limited purpose of continuation of concessions in interest rates, your account with us under this arrangement will be reckoned as pseudo-salary account

Withdrawal of Salary Account Concession - In the event of discontinuation of salary account/pseudo-salary account with us, the Bank shall have the right to withdraw the Salary Account concession mentioned above, and the interest rate shall be revised accordingly. *(Strike Off, if not applicable)

The Bank shall be entitled to charge at its own discretion such enhanced rate of interest on the loan account(s) either on the entire outstanding or on a portion thereof as it may fix for any irregularity including non-observance or noncompliance of the terms and conditions of the advances or any change in the credit rating of the borrower, for such period as the Bank deems it fit and necessary and charging of such enhanced rate of interestshall be without prejudice to the Bank's other rights and remedies.

Any concession in interest rate would be applicable for two months from the date of sanction or till the currency of the specific campaign, whichever is earlier.

5. Repayment:

The loan is to be repaid in equated monthly instalment of ₹ 25539/-commencing from ______. Your liability to the Bank will be extinguished only when the outstanding in the loan account becomes fill, on payment of residual amount, if any.

6. Interest rate in case of default -

For Home Loans above ₹. 25000/-, if the irregularity exceeds EMI or Installment amount, for a period of one month, then penal interest should be recovered @ 2% p.a. (over and above the applicable interest rate) on the overdue amount for the period of default, for any reason, including a bounced cheque. Besides the Bank shall also charge a penality, the rate of which shall be at the discretion of the Bank, for every bounced cheque for any reason whatsoever in addition to the enhanced rate of interest as applicable (present rate - ₹.250/- for every bounced cheque).

7. Pre-closure / Pre-Payment Charges - NIL

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The loan will be secured by :

a) Equitable / Registered mortgage/extension of mortgage of the land and building/flat situated at FLAT NO E-1002,10TH FLOOR,BLOCK E, CLOUD -9 AHINSA KHAND,INDRAPURAM,GHAZIABAD,201001,UTTAR PRADESH,INDIA for which the loan has been sanctioned, valued at ₹.29,75,300.00 belonging to Mr. RAMICHCHHUK YADAV S/O D/O W/O Mr.SRIRAGHU PATI YADAV{Borrower(s)} in favour of the Bank.

| b) | Equitable | 1 | Registered | mortgage/extension | of | mortgage | of | the | land | and | building/flat | situated | at |
|----|-----------|---|------------|--------------------|----|----------|------|---------|---------|----------|---------------|-----------|----|
| _ | | _ | | | | va | lued | at | ₹ | - | | belonging | to |
| _ | | | | | | (Gu | aran | tor) in | n favou | ir of th | ne Bank. | | |

9. Utilisation of the loan:

The amount of the loan shall be utilized strictly for the purpose detailed in your application and in the manner prescribed. The construction of the house/flat or the modification/extension proposed by you in the existing house/flat should be strictly according to the plan approved by the Local Authorities/Town Planning and Development authorities. Any modification desired in the scheme as originally approved, can be undertaken only after express sanction for it has been obtained in writing from the Bank.

10. Insurance :

The house/flat shall be insured comprehensively for the market value covering fire, flood, etc. in the joint names of the Bank and the Borrower. Cost of the same shall be borne by you.

11. Inspection :

The Bank will have the right to inspect, at all reasonable times, your property by an officer of the Bank or a qualified auditor or a technical expert as decided by the Bank and the cost thereof shall be borne by you.

12. Legal expenses etc. :

All legal and other expenses, like solicitor's and lawyer's fees, valuer's fees, insurance premia, stamp duty, registration charges and other incidental expenses incurred in connection with the loan shall be borne by you. Periodic reassessment, if any, of the value of the property funded through this loan for the purpose of regulatory compliances shall be done at your cost.

13. Pre-EMI interest:

A. Capitalization of pre-EMI interest*

The loan amount will be fixed suitably taking into account the approximate pre-EMI interest during the moratorium period, duly compounded at the applicable interest rate (worked out on the presumption that the loan is disbursed in lumpsum on the date of first disbursement). The computation of the total loan amount (i.e. actual loan plus pre-EMI interest) will be subject to fulfilment of income criteria eligibility and also subject to the extant instructions regarding Equated Monthly Instalment/Net Monthly Income. Please execute check-off authority with your employer/ tender post-dated cheques towards the EMIs of the loan amount. After completion of the moratorium period, you will have an option to request to reset EMI based on the actual outstandings in the loan account after final disbursement, subject to submission of revised check-off authority or tendering post dated cheques towards the EMIs so arrived at.

B. Servicing of pre-EMI interest*

Please tender post dated cheques drawn at monthly intervals / ECS mandates for servicing of the amount of pre-EMI interest applied per month during the moratorium period.

(* score off whichever is not applicable)

14. Disbursement:

The loan will be disbursed only on the following conditions:

- a) Title of the property proposed to be mortgaged is clear, absolute, unencumbered and marketable to the satisfaction of the Bank's Solicitor/Advocate and a valid mortgage (equitable or registered if equitable mortgage is not possible) has been created in favour of the Bank.
- b) All the security documents prescribed below have been executed by you/co-applicant(s) / guarantor(s) -
- (i) Loan Agreement
- (ii) Affidavit

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c) The loan will be disbursed as under: (applicable where loans for construction is desired or purchase is through payment in installments)

| Construction Stages Description | | Amount (₹,) |
|---------------------------------|------------------|-------------|
| | No Records Found | |

- d) You will have to bring in proportionate margin at each stage of disbursement. Disbursement will be made in favour of the seller/builder from whom you are buying the property funded through this loan/in favour of the Financial Institution from where your loan is being taken over.
- 15. The Bank reserves the right to collect any tax if levied by the State/Central government and/or other Authorities in respect of this transaction.
- 16. The Bank reserves the absolute right to cancel the limits (either fully or partially) unconditionally without prior notice (a) in case the limits/part of the limits are not utilized by you, and/or (b) in case of deterioration in the loan accounts in any manner whatsoever, and/or (c) in case of non-compliance of terms and conditions of sanction.
- 17. The sanction of loan will be valid for six months from the date of this letter. If no amount is disbursed during the validity period, you will be required to seek fresh sanction. 50% of the applicable processing fee would be payable for each fresh sanction. However, interest rate will be subject to change from time to time during the intervening period and depending on change in Base Rate the effective rate may vary.
- 18. The Bank shall have the authority to disclose/share your Credit information to/with Information Companies formed under the Credit Information Company (Regulation), 2005, as to the loans granted to you and the nature of the securities given by you, the guarantees furnished to secure the said loans whether fund based or non-fund based, your creditworthiness and any other information which the RBI may consider necessary for inclusion in the Credit Information to be collected and maintained by Credit Information Companies, and the Bank shall not be liable in any manner to you for providing the information as aforesaid to the Information Companies.
- 19. The Borrower shall provide an undertaking in the form required by the Bank that no consideration has been/shall be paid to the guarantor/s in respect of the guarantee to be executed in favour of the Bank for securing the facilities granted herein.**
- (** Applicable in respect of advances which are secured by guarantee)

Yours faithfully

Asst. General Manager/Chief Manager/Branch Manager

Received the original. I/We, undersigned agree to the terms and conditions as set out in this letter. I/We wish to avail* / do not wish to avail* loan for funding of premium of Home Loan Insurance cover. (*strike off whichever is not applicable).

Mr.RAMICHCHHUK YADAV S/O D/O W/O Mr.SRIRAGHU PATI YADAV C-23 MIG, LOHIA NAGAR, GHAZIABAD-201001

(Borrower)

2 2 APR 2013

(Signature)

Date:

Place: GHAZIABAD RACPC

Terms and conditions of the loan are accepted by me/us as a guarantor(s).

Guarantor(s)

Date:

http://10.0.229.44/FinnOneCAS/ReportDynaParam.los

3/25/2013

self stested

Place: GHAZIABAD RACPC

Generally used abbreviations

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

भारतीय स्टेट बैंक

Branch: MATHURA CANTT. CIVIL LINES.

Code: 571State Bank of India

Email:SBI.05716@SBI.CO.IN ,

Phone No.: 2404094 IFSC: SBIN0005716

Name: RAM ECHICIHUK YADAVA

S/D/H/o : SRI RAGHUPATI RAGHAV CIF Number: 80862512161

Account No.: 11068894135 A/c Typa : REGULAR SB CHQ INDIVIDUALS

Address

Phone No. : MARYURA COMPOUND

Buss. Hrs:10:00:00-16:00:00 MICR: 281002009

MOP: SINGLE

A/c Opening Dt: 20/10/2005 Nom Reg No: 0000000009430843 Customer's PAN: ABJPY21150

Date of Issue: 01/08/2019

Branch Ma

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| | Paid to MA | dog cop E. | 538976288 | 50005.00 | 58 | 647.00 | 436533.91Cr |
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| .07.11 CH NO | | | 538976288 | SPIN SIGNATURE | 14040.00 | 487835.91Cr | |
| .07.11 CAS F | | | 43997 | 50000.00 | | 437835.91Ct | |
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| .08.11 MICR | | | | 63.00 | | 486354.91Cr | |
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| .08.11 CAS | | | 44001 | 50000.00 | | 620262.91Cr | |
| The second distance of the second | CASH CHEQUE | | 44002 | 35000.00 | | 585262.91Cr | |
| | 0 497984 | | 538976288 | | 56333.00 | 641595.91Cr | |
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| | | | rought Forward Brought | F 6000011.91Cr | 531115.91Cr |
| | 582554 | 50000.00 | | 550097.91Cr | |
| 08.10.11 CAS PRES CHQ | 582551 | 4350.00 | | 545747.91Cr | Prove the |
| 15.10.11 CAS PRES CHQ | 582555 | 35000.00 | | 510747.91Cr | Market Str. 1 |
| 01.11.11 CAS CASH CHEQUE | 100 | | 57684.00 | 568431.91Cr | |
| 01.11.11 CH NO 505818 TRF FRM STATE GOVT LINK OFFICE | | | | ****** | |
| | 582557. | 10000.00 | 100 307 | 558431.91Cr | MARKET NO. |
| 14.11.11 Paid to MAN CHAMD | 582556 | 50000.00 | Series 1 | 508431.91Cr | |
| 16.11.11 CAS PRES CHQ | 582558 | 5000.00 | N. Co. | 503431.91Cr | |
| 17.11.11 CAS PRES CHQ | 3 | | 57684.00 | 561115.91Cr | |
| 01.12.11 CH NO 509964 | The same of the last | The same of the sa | 1/4275 | | NAME AND ADDRESS OF THE OWNER, WHEN PARTY OF |
| TRF FRM STATE GOVT LINK OFFICE | 582559 | 30000.00 | | 531115.91Ct | EAST 115 DIC- |
| 01.12.11 Paid to MAMCHAND | | courte | 10000 43 | | 521115.91Cr + 4741158.91Cr |
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| ALL SURF OURSELD | 582565 | 10000.00 | | 461115.91Cr | |
| 23.12.11 CAS CASH CHEQUE | 582563 | 5600.00 | | 455515.91Cr | |
| 24.12.11 CAS PRES CHQ | 582564 | 4350.00 | | 451165.91Cr | THE REAL PROPERTY. |
| 24.12.11 CAS PRES CHQ | | | 10883.00 | 462048.91Cr | |
| 31.12.11 INTEREST CREDIT 03.01.12 Paid to MAN CHAND | 582566 | 20000.00 | | 442048.91Cr | |
| | 538976288 | | \$7684.00 | 499732.91Cr | |
| 03.01.12 CREDIT 12.01.12 CAS PRES CHQ | 582567 | . 50000.00 | | 449732.91Cr | |
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| 17.01.12 CH NO 6426 | | A ABOUT | 14830.00 | 444562.91Cr . | |
| TRE FRM STATE GOVT LINK OFFICE | | | A CALL | 112191 11 | |
| 30.01.12 OWN CHO XFER DP | 6971 | | 4131.00 | 448693.91Cr | |
| 30.01.12 OWN CHO XFER DP | 7044 | | 750.00 | 449443.91Cr | |
| 01.02.12 CH NO 8582 | | | 20725.00 | 470168.91Cr | and the |
| TRE FRM STATE GOVT LINK OFFICE | | | | 445450 010- | |
| 06.02.12 Paid to SATYA PRAKASH KAUSHIK | 582570 | 25000.00 | 147 | 445168.91Cr | |
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| 08.05.12 TRF CH NO-025308 TRF FRM STATE GOVT LINK OFFICE | | | ought Porused 58893.00 | 339385.94Cr 429319.91Cr | 500 |
| 10.05.12 CAS PRES CHQ | 573709 | 50000,00 | | 379319.91Cr | 2-10 |
| 01.06.12 Paid to VEERSINGH | 573711 | 40000.00 | | 339319.91Cr | 32 |
| 04.06.12 SBI CR TO 10237419246 | 513712 | 10000 00 | 11 | 329319.91Cr | 55 5 |
| 06.06.12 CH NO 0028511 | | 4、電影 | 58893.00 | 388212.91Cr | 5 5 |
| TRE FRM STATE GOVT LINK OFFICE | | 200 | | I-A A | 0 7 |
| 06.06.12 CH NO 0028329 | | 18.6 | 68951.00 | 457163.91Cr | 10 |
| TRF FRM STATE GOVT LINK OFFICE 06.06.12 CH NO 028329 WORNGLY POST E/R | N. | X (5°) | | | |
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| 19.06.12 MARGIN MONEY OF CAR LOAN | | 331142.00 | | 55030.91Cr | 2 0 |
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| 28.06.12 CASHPWEE SHOF | 573721 | 4600.00 | 4 | 2562.00Cf | 2 |
| 30.06.12 -INTEREST CREDIT | - 1 | × 1/ | 7680.00 | 1892.00Cr | 3 |
| 17.07.12 CASH DEPOSIT SELF | Por service | STAN | 2500.00 | 4392.00Cr | 00 |
| 17.07.12 INTER BRCH FEE | 11:00 | ****** | | 4367.00Cr | 70 5 |
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| 30.07.12 | CH NO 33539 | | | 15691.00 | 64031.91Cr | |
| 03.08.12 | TRE FRM STATE GOVT LINK OFFICE CAS CASH CHEQUE | 881322 | 25000 00 | | 39031.91Cr | |
| 06.08.12 | | | | 150000.00 | 189031.91Cr | |
| 06.08.12 | TRF TO C/L TRF TO RAW ECHCHHUK YADAVA | 1 6 98 | 450889.00 | | 39031.91Ст | |
| 06.08.12 | CH NO 034572 TRE FRM STATE GOVT LINK OFFICE | | | 58893.00 | 97924.91Cr | |
| 07.08.12 | CASH DEFOSIT SELF | | | 50000.00 | 147924.91Cr | |
| 17.08.12 | CAS PRES CHQ | 81:01 | 50000.00 | | 97924.91Cr | |
| 20.08.12 | DIRECT DR | | 13459.00 | To de la | 34465.91Cr | |

| 20.08.12 | DIRECT DR TRP TO RAW ECHCHHUK YADAVA | 13459,00 | 84465.91Cr |
|----------|--------------------------------------|-----------------|-------------|
| 03.09.12 | CAS CASH CHEOUE | 881325 35000.00 | 49465.91Cr |
| 04.09.12 | BT CH NO 38363 | 62,43.00 | 111568.91Cr |
| | TRF FRM STATE GOVT LINK OFFICE | | |
| 20.09.12 | DIRECT DR | 13459.00 | 98109.91Cr |
| - 1 | TRF TO RAM ECHCHHUK YADAVA | | |
| 22.09.12 | CAS PRES CHO | 881326 10420.09 | 87689.91Cr |
| 01.10.12 | CAS CASH CHEQUE | 381330 40000.00 | 47689.91Cr |
| 03.10.12 | CAS PRES CHQ | 881328 7285.00 | 40414.91Cr |
| 03.10.12 | CAS PRES CHQ | 881327 5250.00 | 35164.91Cr |
| 04.10.12 | CAS PRES CHQ | 881329 12116.00 | 23048.91Cr |
| 06.10.12 | CH NO 43354 | 62103.00 | 85151.91Cr |
| | TRF FRM STATE GOVT LINK OFFICE | | |
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| 21.01 II CH NO 056914 TRE FRM STATE GOVE LINK OFFICE | | | | 16352.00 | 543088.91Cr |
| 21.01 13 CAS CASH CHEQUE 30.01 13 CAS BRES CHQ 01.02 1. CAS CASH CHEOUK | | 881338 881332 | 10000.00 | | 133088.91Cr 83088.91Cr |
| 07.02 3 CH NO 059292 | | 881339 | 35000.00 67170.00 | 115258.91Ct | 48088.91Cr |
| TRF FRM STATE GOVY LINK OFFICE 20.02. 3 DIRECT DR 23.01 TRF TO RAM ECHCHHUK VADAVA | | 13459,00 | | 101799.91Cr | |
| 25.03 3 182 PESS CHO | 881340 | 8705.00 | - | | |
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| 01.03. 3 Paid to MAESH SHARMA | 881343 | 30000,00 | | F2004 640 | |
| 04.0 .13 CH NO 001298 TRF FRM STATE GOVT LINK OFFICE | | 193 19472 | | 53094.91Cr 28760.00 | 81854.91Cr |
| 14.0 .13 INB 0000-Salary-4031-Salary TRF PRM E-PAYMENT U P STATE GO 20.0 .13 DIRECT DR | | | | 50110.00 | 131964.91Cr |
| TRF TO RAW ECHCHHUK YADAVA 28.0 13 Paid to MANCHAND | | | 13459.00 | | 118505.91Cr |
| 28.0 13 YAL PEE HL/1477 RAMECHCHHUK YADAV 02.0 .13 Paid to MAN CHAND | | 881345 881344 881346 | 10000.00 1700.00 40000.00 | | 108505.916: 106805.91Cr |
| 02.0 .13 BT CH NO 4724 TRF FRM STATE GOVT LINK OFFICE .04.13 CH NO 008207 | | | | 130126,00 | 66805.91Cr 1969 <mark>7d1986</mark> 591Cr |
| TRF FRM STATE GOVT LINK OFFICE | | | | 16298.00 | 217407.91Cr |

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| MCC I CASH INB I TRANS ANRIS INB 4 TRANS DIREC | TRANSFER TO Mr. RAW ECHCHAUK YADAY 17.01.17 CASH WITHDRAWAL BY CHEQUE 19.01.17 SIB ASSISI KIDS WORLD TRANSP 20.01.17 SIB STFRANCIS SCHOOL 24.01.17 NEFT UTB NO: SBIN117024038400 KM BABITA YADAY Uncl Bai: 0.00 Cir Bai: 230943.16 Cr: WOD BAL: 0.00 | TRANSFIL FROM E-PAYMENT U P STATE SO | |
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| D3.07.17 WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 032537204178 03.07.17 HEMANI KAUSHIK 10.07.17 DIRECT DR TRANSFER TO MT. RAM ICHCHRUK YADAV 10.07.17 VINEET 17.07.17 VINEET TRIPATHI 20.07.17 NEFT*ICICO000104*CMS622862328*LIC FAIZ 20.07.17 CASH WITHDRAWAL BY CHEQUE 24.07.17 ASS CLG 27.07.17 SIS SESISI KIDS WORLD TRANSPO 27.07.17 SIS SESISI KIDS WORLD TRANSPO 27.07.17 SIS SESISI KIDS WORLD TRANSPO | PARTICULARS | |
| 775750 65411 65413 65416 65416 65415 65417 | CHEQUE NO. | |
| 16800.00 30000.00 25339.00 10000.00 10000.00 48667.00 4859.00 | DEBIT | |
| Brought Forward 287800.00 | CREDIT | Carried Forward |
| 1)2323, 290r 95523, 290r 65523, 290r 39984, 290r 29984, 290r 19784, 290r 307784, 290r 59117, 290r 594437, 290r 42161, 290r | BALANCE | 112323.290f |

|)-e | | - | | | | * | | | | | | | - Spins | | No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of |
|-------------------------------|--------------------------|---|--------------------------|------------------|---|-----|-------------------------------|-------------------------------------|---|--------------------------------------|------------|-----------------------------------|--|------------|--|
| | 10.09.13 | 10.09.18 | 81.60.01 | 8T'50'T0 | 14.08.18 | | 10,08.18 | | 81.80.80 81.80.80 | 07.08.18 | 30.07.18 | | | DATE | |
| WITHDRAWAL TRANSFER AT CHECKE | CASH WITHDRAND BY CHEDUE | TRANSFER TO Mr. RAW ICHCHUK YADAY DIRECT DR | TRANSFER TO 020439143667 | TEGULE | BIRWANI SHANKAR INB 12951295- TRANSFER FROM E-PAYMENT-U P STATE OR | | DIRECT DR. RAW ICHCHIUK YADAY | TREMESTER TO ME. RAM ICHCHAUK YADAY | CASH HITHDRAMAL BY CHEQUE WITHDRAMAL TRANSFER BY CHEQUE TRANSFER TO 03046523068 | TRANS LA FROM E-PAWHENT U P STATE GO | | TRANSILI TO ME. RAM ICHCHUK YADAY | | PARTICUARS | |
| 775776 | 775775 | | | 775771 775772 | 775769 | | | And September | 775767 77576B | | | | The second secon | CHEQUE NO. | |
| - L080 - 4 | 10000.00 | 23945.00 | 100 400 | 20000.00 | 10000.00 | 186 | 23945.00 | 1394.00 | 25000.00 | | | | | DESTI | |
| 5.4638.00 | | | | | 117998.00 | | | | | 101057.00 | 7600.00 | Brought Forward | The second secon | CREDIT | Carried Ferward |
| 453139.29Cr 468139.29Cr | 98301.29Cr | 108301.29CF | 17027 000- | 141840,29Cr | 43842.29Cr 161840.29Cr | | 58842.29Cr | 82787,29Cr | 99381.29CF 84381.29CF | 124381.29Cr | 23324.29Cr | 15724.29Cr | | BALANCE | 15724.29Cr |
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| 02.05.19 NEF 10.05.19 DIRE 10.05.19 DIRE 10.05.19 DIRE 10.05.19 DIRE | 23.04.19 0 23.04.19 W | 15.03.19 19.03.19 20.03.19 25.03.19 25.03.19 30.03.19 03.04.19 Uncl Bal: 0 08.04.19 10.04.19 | DATE |
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| SIB ASSISI KIDS WORLD TRANSPO SIB ASSISI KIDS WORLD TRANSPO SIB ST FRANCIS SCHOOL SAKEGH TADAY NEFT TRANSFORM PEPTRO1126/191951261189ATHUR DIRECT ON TRANSFER TO Mr. NAM TOWNHUK MADAY DIRECT ON | 002 DUT STATION CHEQUE PAID 002 WITHDRAWAL TRANSFER | NEFT*RBISOGOUPEP*RBIO741985742900*NATHUR BRIJESH KUMAR MISHRA NEFT*RBISOGOUPEP*RBIO791988393079*MATHUR INTEREST CREDIT ICI EEEUDD I MATHUA BRIJESH KUMAR MISHRA 0.00 CIr Bal: 214259.39 Cr;+NDD BAL: 0.00 HEFT*RBISOGOUPEP*RBIO981997169390*MATHUR DINECT OR THANSFER ID Mr. RAM LUNCUMUK YADAY DINECT DR | TRANSFER TO Mr. RAM ICHCHHUK YADAV PARTICULARS |
| 65459 65458 774311 | 60958 | 773308 773309 773310 | CHEQUE NO. |
| 1790.00 28419.00 28419.00 1594.00 1594.00 118066 | PP F → | 10000.00 12430.00 20000.00 23945.00 | 11830 |
| 7.838 17.898 17. S. | 5.68795_00 | Brought Forgard 27774.00 10416.00 1740.00 | Carried Forward |
| 841557.39Cr 813138.39Cr 783138.39Cr 901206.39Cr . 899612.39Cr | 845583.39Cr | 216759.39Cr 244533.39Cr 234533.39Cr 234533.39Cr 244649.39Cr 234259.39Cr 214259.39Cr 214259.39Cr 332227.39Cr 332327.39Cr 3305788.39Cr | 216759.39Cr BALANCE |

Rishabh Buildwell Pvt. Ltd. FY 11-17
Reg Off.:-D-127 ,GF , ANAND VIHAR , DELHI-110092
CIN: U70101DL2005PTC135132

E-1002-Ram Ichchhuk Yadav

Ledger Account

1-Apr-2011 to 31-Mar-2017

| Date | | Particulars | Vch Type | Vch No. | Dobit | Page 1 |
|--|------|--|--------------------------------------|----------|------------|-------------|
| 1-4-2011 | Ву | Opening Balance | (4), (7), | Vell No. | Debit | Credit |
| 30-5-2011 | By | (as per details) | Dessins | | | 48,745.00 |
| Control of the Contro | _, | Corporation Bank CBCA -215 | Receipt | | | 97,490.00 |
| | | Service Tax Payable 2.575% Ch. No.:043994 dated 29 05 2011 S | 1,00,000.00 Dr 2,510.00 Cr SBI | | | , ,2- |
| 6-7-2011 | Ву | (as per details) | Receipt | | | 49 745 00 |
| | | Service Tax Payable 2.575% | 1,255.00 Cr | | | 48,745.00 |
| | (4 | Corporation Bank CBCA -215 CH.NO.043997/ SBI/ GZB/RECEIPT 2861 | 50,000 00 Dr | | | |
| 3-8-2011 | By | (as per details) | Possint | | | |
| S SECTION I | -, | Service Tax Payable 2.575% | Receipt | | | 48,745.00 |
| | | Corporation Bank CBCA -215 | 1,255.00 Cr | | | |
| | | CH.NO.044001/R-3221 | 50,000.00 Dr | | | |
| 8-9-2011 | Ву | (as per details) | Receipt | | | |
| | | Corporation Bank CBCA -215 | 50,000.00 Dr - | | | 48,745.00 |
| | | Service Tax Payable 2.575% | 1 255 00 Cr | | | |
| en opposite to a 1- | | VIDE CH.NO.044004 /SBI/GZB/R-36 | 182 | | | |
| -10-2011 F | Зу (| (as per details) | Receipt | | | 49 745 00 |
| | 1 | Corporation Bank CBCA -215 | 50,000.00 Dr | | | 48,745.00 |
| | | Service Tax Payable 2.575% VIDE CH.NO.582554/SBI/GZB/R-386 | 1.255.00 Cr | *** | | |
| 3-11-2011 E | 3y (| (as per details) | Receipt | | | 10 745 00 |
| | (| Corporation Bank CBCA -215 | 50,000.00 Dr | | | 48,745.00 |
| | 1 | Service Tax Payable 2.575% VIDE CH.NO.582556/SBI/GZB/R-422 | 1 255 00 Cr | | | * |
|)-12-2011 B | y (| (as per details) | Receipt | | | 10 745 00 |
| | (| Corporation Bank CBCA -215 | 50,000.00 Dr | | | 48,745.00 |
| | V | Service Tax Payable 2.575% VIDE CH NO 582561/SBI/GZB/R-462 | 1 255 00 Cr | | | |
| 2-1-2012 B | y (: | as per details) | Receipt | | | 10.715.00 |
| | C | Corporation Bank CBCA -215 | 50,000.00 Dr | | | 48,745.00 |
| The second second second | V | Service Tax Payable 2.575% /IDE CH.582567 | 1,255.00 Cr | | | |
| -2-2012 By | y (2 | as per details) | Receipt | | | 49 745 00 |
| 80 | C | Corporation Bank CBCA -215 | 50,000.00 Dr | | | 48,745.00 |
| | V | Service Tax Payable 2.575% VIDE CH NO-582572 | 1,255.00 Cr | | | |
| -3-2012 By | | as per details) | Receipt | | | 19 744 00 |
| | 0 | Corporation Bank CBCA -215 | 50,000.00 Dr | | | 48,744.00 |
| | VI | ervice Tax Payable 2.575% IDE CH. NO 573701 | 1,256.00 Cr | | | |
| То |) | Closing Balance | | | 4. 4. 6. 6 | 5,84,939.00 |
| | | | | | 34,939.00 | |
| | | | | 5,8 | 34,939.00 | 5,84,939.00 |

self Attested

continued ...

| Dat | te | Particulars | Vch Type | | | | Page 2 |
|----------|-------|---|-----------------|----|-------|--------------|--|
| | | 7 | ven Type | VC | h No. | Debit | Credi |
| 1-4-201 | 2 B | Opening Balance | | | | | |
| | | | | | | | 5,84,939.00 |
| 9-4-201 | 2 B) | (as per details) | Receipt | | | | |
| | | Corporation Bank CBCA -215 Service Tax Payable-3.09% | 50,000.00 D | | | | 48,501.00 |
| | | CH.NO.573705/R-9000002034 | 1,499.00 C | | | | |
| 7-5-2012 | 2 Ву | (as per details) | Receipt | | | | |
| | | Corporation Bank CBCA -215 | 50,000.00 Di | | | | 48,501.00 |
| | | Service Tax Payable-3.09% | 1,499.00 Cr | | | | |
| | | ch.no.573709/R-9000002386 | | | | | |
| 3-8-2012 | Ву | (as per details) | Receipt | | | | ***** |
| | | Corporation Bank CBCA -215 | 50,000.00 Dr | | | | 48,501.00 |
| | | Service Tax Payable-3.09% VIDE CH.NO.881323/R-9000003450 | 1,499.00 Cr | | | | |
| 7-1-2013 | Ву | (as per details) | Receipt | | | | |
| | | Corporation Bank CBCA -215 | 50,000.00 Dr | | | | 48,501.00 |
| | | Service Tax Payable-3.09% | 1,499.00 Cr | | | | The state of the s |
| | | VIDE CH.NO.881332/R-9000004751 | 1411000123052 | | | | |
| | То | Closing Balance | | | | | 7,78,943.00 |
| | 20.20 | Closing Dalance | | | | 7,78,943.00 | 1,70,010,00 |
| -4-2013 | Rv | Opening Balance | | | | 7,78,943.00 | 7,78,943.00 |
| | | | | | | | 7,78,943.00 |
| -4-2013 | Ву | (as per details) | Receipt | | | | |
| | | Corporation Bank -IFB CBCA A/c-95 | 16,01,295.00 Dr | | | | 15,53,298.00 |
| | | Service Tax Payable-3.09% VIDE CH.NO.451101/R-9000005306 | 47,997.00 Cr | | | | |
| | | | | | | | |
| - | То | Closing Balance | | | | | 23,32,241.00 |
| | | | | | | 23,32,241.00 | til som segment |
| 4-2014 | Ву (| Opening Balance | | | | 23,32,241.00 | 23,32,241.00 |
| | | | | | | | 23,32,241.00 |
| 10-2014 | by (| as per details) Service Tax Payable-3.09% | Receipt | | | | 0.50 |
| | Č | Corporation Bank CBCA -215 | 17,826.00 Cr | | | | 5,76,879.00 |
| | ı | /IDE CH.NO.878298/R-9000007303 | 5,94,705.00 Dr | | | | |
| | | | | | - | | |
| 7 | o | Closing Balance | | | 2 | 9,09,120.00 | 29,09,120.00 |
| | | | | | | 0,00,120.00 | |

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SANCTION LETTER





STATE BANK OF INDIA GHAZIABAD RACPC

8/62

To

1) Shri/Smt/Kum Mr.RAMICHCHHUK YADAV S/O D/O W/O Mr.SRIRAGHU PATI YADAV C-23 MIG, LOHIA NAGAR, GHAZIABAD-201001

RACPC/HL/ | 26 Date:25-03-2013

Dear Sir,

PERSONAL SEGMENT ADVANCES HOME LOAN - - HL FOR INDIVIDUALS

Mr. RAMICHCHHUK YADAV s/d/w of Mr. SRIRAGHU PATI YADAV

MEDIUM TERM LOAN OF ₹23,83,285.00

With reference to your application dated 23/02/2013, we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to GHAZIABAD RACPC branch. Please, therefore, call at the branch at your earliest convenience to execute the documents and get the disbursement as per schedule. Assuring of our best service, we remain.

Yours faithfully,

ASSITY GENERAL MANAGER

self Attested.

STATE BANK OF MOLE

ELECTRONIC CLEARING SERVICE (DEBIT CLEARING) WANDATE FORM)

(CUSTOMER'S OPTION TO MAKE PAYMENTS THROUGH DEBIT CLEARING MECHANISM through CCPC Delhi) (Scheme Name and the Periodicity of payment): User/Utility No. 1109658

CUSTOMER'S NAME

(As appearing on the Cheque Book)

- PARTICULARS OF BANK ACCOUNT
 - BANK NAME
 - BRANCH NAME Adress Telephone
 - 9-DIGIT CODE NUMBER OF C. THE DANK & BRANCH (Appearing on the MICR cheque issued by the Bank)
 - ACCOUNT TYPE (S.B. Account/Current Account or D: Cash Cradit with Code 10/11/13)
 - CBS ACCOUNT NUMBER (As appearing on the Chaque Book) E.

I hereby declare that the particulars given above are correct and complete if the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not be a later than the contract in the contract information of the contract in th hold the user institution responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as a participant under the scheme.

(y..... Signature of the Customer Mob. No.

110

Certified that the particulars furnished above are correct as per our records. We have recorded the mandate and will ensure to honour the same within the banking norms.

(Bank's Stamp)

(.....) Signature of the Authorised Official from the Bank

Date:

POP/APRIL 2012/500

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CERTIFICATE OF TITLE:-

I, B.B. TYAGI, Advocate has examined title deed and find that M/s Rishabh Buildwell Pvt. Ltd. is the present owner of the said property, and Mr. Ram Ichchhuk Yadav S/o Mr. Raghupati Yadav is the prospective purchaser of the above mentioned property, also will acquire a good and marketable title thereto on purchase from M/s Rishabh Buildwell Pvt. Ltd. the vendor(s) over the property in question and that by deposit of original title deed by the mortgagor with the bank, a valid equitable mortgage would be created, if the said equitable mortgage is created along-with all the documents as mentioned in Annexure-B & D, it will be satisfactory requirements of creation of equitable mortgage and I, further certify that:-

- 1. I, have examined the document in detail, taking into account all the guidelines in the check list vide Annexure-C and the other relevant factors.
- 1.A I, confirm being an advocate having been a search in the office of Sub-Registrar record. I, did not find out anything adverse which could prevent the title holder from creating a valid mortgage as per available record in the office of Sub-registrar.
- 1 B Following scrutiny of Land Records and relative title deed, I hereby certify the genuineness of the title deed seems to be genuine. Suspicious/Doubt, if any, has been clarified by making necessary enquiries as mention in Annexure-B & D.
- 2 A There are no prior registered mortgage/charge/encumbrance whatsoever, as could be seen from the encumbrance certificate for the period from 1999 to 2013, pertaining to the immovable property covered by above said title deed.
- 2.B N.A. In case of second/subsequent charge in favour of the bank, there are no other mortgage/charge other than already stated in the loan documents and agreed to by the mortgagor and the bank (delete, whichever is inapplicable)
- 4. If, the mortgage is created, after registration of sale deed, it will be perfect/valid mortgage and available to the bank for enforcement against the liability of the intending borrower, Mr. Ram Ichchhuk Yadav S/o Mr. Raghupati Yadav
- 5. I, certify that Mr. Ram Ichchhuk Yadav S/o Mr. Raghupati Yadav will acquired the title over the schedule property only after registration of sale deed in his favour. I, further certify that the valid mortgage can be created after registration of sale deed and the said mortgage would be enforceable. I also certify that the said property is covered under the Securitization & Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002.

In case of creation of mortgage by deposit of original title deeds, I certify that the deposit of following title deeds/documents would create a valid and enforceable mortgage.

1. Allotment letter of Flat Allottee/Intending Purchaser.

2. Demand Letter of Flat allottee/Intending Purchaser.

3. Agreement to Sale in the name of Flat Allottee/Intending Purchaser.

4. Sale deed in the name of Flat Allottee/Intending Purchaser after registration.

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Affidavit of intending purchaser after registration of sale deed.
 Tax receipt in the name of Intending Purchaser after registration of sale deed.
 Tripartite Agreement (It is signed by the borrower, bank, M/s Rishabh Buildwell Pvt. Ltd.
 Copy of Sale deed dated 25.04.2001.
 Copy of Sale deed dated 25.04.2001.

10. Copy of Sale deed dated 27.12.2004.11. Copy of Sale deed dated 27.12.2004.12. Copy of Sale deed dated 27.12.2004.

12. Copy of Sale deed dated 27.12.2004.

13. Copy of Sale deed dated 09.05.2005.

14. Copy of Sale deed dated 09.05.2005.15. Copy of Sale deed dated 15.09.2005.

16. Copy of agreement to sale dated 23.05.2006.

17. Copy of sale deed dated 07.09.2006.

18. Copy of agreement to sale dated 17.05.2010.

19. Copy of sale deed dated 02.11.2010.

20. Copy of Approved Map.

21. Copy of Khasra Khatoni of Khasra No.519M, 530,532,541,542 & 543, for last 15 years.

22. Copy of Latest Khasra & Khatoni of Khasra No.519M, 530,532,541,542 & 543, in the name of M/s Rishabh Buildwell Pvt. Ltd.

23. Copy of N.O.C from Tehsildar in respect of the said property, it is not acquired and not related to LMC and Gram Sabha.

24. Copy of Memorandum & Article of Association of M/s Rishabh Buildwell Pvt. Ltd.

25. Copy of Certificate of incorporation of M/s Rishabh Buildwell Pvt. Ltd.

26. Mortgage permission/N.O.C. from M/s Rishabh Buildwell Pvt. Ltd., in favour of bank for said Flat Allottee/Intending Purchaser with the version that, there is no litigation is pending in any court of law regarding the property in question and also undertake by the builder that, the builder has not been taken any loan from any financial institutions/bank against the sale deed dated 02.11.2010.

27. As per the version of the owner company, the sale deed dated 07.09.2006 is under equitable mortgage with Corporation Bank, Delhi. So N.O.C./Release Letter is required from Corporation Bank, Delhi regarding the said Flat which is to be financed by the bank or purchased by Flat Allottee/Intending Purchaser.

In my opinion, there are no legal impediments for creation of the mortgage under any applicable law/rules in force subject to production of the documents mentioned above.

THE SCHEDULE OF PROPERTY (DETAIL OF PROPERTY)

A Flat No.1002, 10th Floor, Tower-E, Group Housing Project Known as "CLOUD9" property related to Khasra No.519M,530,532,541,542 & 543, at Village Mahiuddinpur Kanawani, Pargna-Loni, Tehsil-Dadri, Distt. G.B. Nagar Super area 1198 sq. ft. bounded as under:-

East: As per site. North: As per site

Place: Ghaziabad Date: - 21.03.2013 West: As per site.

South: As per site.

BAS. TYAGI

Advocate

set Stested Eryz