

From,

Abhinav Tiwari,
Civil Judge (S.D)F.T.C,
Faizabad.

To,

Registrar general,
Hon'ble High court,
Allahabad.

Through

Respected District Judge,
Faizabad.

Subject-

Information Regarding Booking for purchase of Residential Plot.

Respected Sir,

The Under signed is highly obliged to inform that I have Booked a Residential Plot Measuring 200 Sq. Meter. The Residential Plot is situated in Lucknow and it is to be purchased from Pintail Infracon LLP. Pintail LLP is Approved from Lucknow development Authority(L.D.A) and is Registered under R.E.RA . The Total Cost of Residential Plot is Rs. 51,25,608/- (Fifty one lakh Twenty five Thousand six hundred eight Rupees.) The Cost of Rs. 51,25,608/- (Fifty one lakh Twenty five Thousand six hundred eight Rupees.) for purchase of property is to be paid as per payment plan of Pintail Infracon LLP. As per payment plan booking amount of Rs.4,00,000/-(Four Lakh) is paid by me Through SBI Cheque No-679593 from my Saving Account No-11044842638(Salary Account) I have Applied for home loan to ICICI bank and ICICI bank have sanctioned Home loan of Rs.53,63,433/- for purchase and construction for residential Plot Through Application No 77216605291.

Information forwarded with respect.

Your's Sincerely,

Abhinav Tiwari
28/01/2020
(Abhinav Tiwari)

Civil Judge Senior Division
Fast Track Court, Faizabad.

Attachment

- 1- Confirmation letter From Pintail Infracon LLP.
- 2- Payment plan for purchase of Residential Plot.(PCP-S4-P2-E009)
- 3- Xerox copy of cheque No-679593(SBI) from my salary Account No-11044842638 through which Amount of Rs.4,00,000/-has been paid for booking of Residential Plot.
- 4- sanction letter for home loan issued from ICICI bank.



Mr.Abhinav Tiwari
C/o Sh. Anand Swaroop Pandey, Shri Gopal BhawanOpp-
Post Office, Sarwanpur,Amethi-227405
Uttar Pradesh

Date : 31-Dec-2019

Mobile: 7800802906

Co-Applicant :Mrs. Snigdha Pandey

CONFIRMATION LETTER

Dear Mr.Abhinav Tiwari,

Warm Greetings from Pintail Park City!

We hereby confirm receipt of cheque / pay order / demand draft no. 679593 dated 04-Dec-2019 drawn on SBI for INR 400,000.00 /- (Indian Rupees Four Lacs Only) towards the booking amount for purchase of plot PCP-S4-P2-E009 admeasuring area 239.20 Sq.yd.(200.00 Sq.mtr.), in Pintail Park City (Phase 1-Plots) in relation to Customer ID 3246.

In reference to Payment Plan opted by you at the time of booking your plot, we would like to apprise you that your next installment which is due Within 1 Month from the date of Booking/Registration amounting to INR 90,360.00 /- (Indian Rupees Ninety Thousand Three Hundred Sixty Only) shall become due on 11-Jan-2020. Hence you are requested to pay the said installment on or before 11-Jan-2020 and no separate demand letter shall be sent in this regard.

Please note that the allotment letter shall be issued to you in respect of the aforesaid plot within 30 days of the payment receipt amounting to INR 90,360.00.

This confirmation letter shall be read in conjunction with acknowledgement cum receipt no. 584 dated 12-Dec-2019 issued by the Company.

Thank you for your continued support.

Yours truly,

For PINTAIL INFRACON LLP



Authorized Signatory

Note: This is not a payment receipt

PINTAIL INFRACON LLP

E&OE Corporate Office: Eldeco Corporate Tower, 7th Floor, Vibhuti Khand, Gomti Nagar, Lucknow - 226 010. Ph: +91 522-4963000
Office Address: G-40, Lower Ground Floor, Jangpura Extension, New Delhi -110 014. Ph: +91-11-24353000/24363000

LLP Identification No: AAI-5601 | Email: info@pintail.co.in | www.pintail.co.in

Acknowledgment - Cum - Receipt

Customer Code : 3246
 Applicant Name : Mr. Abhinav Tiwari
 S/o. W/o. D/o. : Sh. Achchhay Lal Tiwari
 Address : C/o Sh. Anand Swaroop Pandey, Shri Gopal Bhawan
 Opp- Post Office, SerwanpurAmethi-227405

Receipt Id : 584
 Receipt Date : 12/Dec/2019
 Unit : PCP-S4-P2-E009
 Project : Pintail Park City (Phase 1-Plots)

Contact No. : 7800802906
 Co-Applicant : Mrs. Snigdhia Pandey

Description	Amount	Tax Rate	Tax Desc.	Tax Amount Paid Through
At the time of Booking/Registration	400000.00	-	-	Chq/DD/RTGS No: 678593 Drawn from: SBI Dated : 04/Dec/2019
Total	400000.00			
Grand Total	400000.00			

(Rupees Four Lacs Only)

Note :

- The receipt is subject to realization of cheque /DD.
- The receipt does not entitle you to claim allotment / ownership title of the proposed unit.
- GST will be charged extra as applicable.
- The applicant shall be liable /responsible for any payment made by him/her from third party account and /or any rights created there from and the company shall have no liability in this regard.
- It shall be the sole responsibility of the allottee(s) to comply with section 194-1A of the Income Tax Act regarding tax deduction at source and deduct TDS @ 1%, if the total cost of the property is INR 50 Lakhs or above. The PAN no. of Pintail Infracon LLP is AATFP8087D.

For: _____ on LLP.



Auditor's Signature

PINTAIL INFRACON LLP

Corporate Office: Eldeco Corporate Tower, 7th Floor, Vibhuti Khand, Gomti Nagar, Lucknow - 226 010. Ph: +91 522-4963000

Office Address: G-40, Lower Ground Floor, Jangpura Extension, New Delhi -110 014. Ph: +91-11-24353000/24363000

LLP Identification No: AAI-5601 | Email: info@pintail.co.in | www.pintail.co.in

Payment Schedule

Customer Name : Mr. Abhinav Tiwari
C/o Sh. Anand Swaroop Pandey, Shri Gopal
Bhawan,
Opp- Post Office, Sarwanpur
Amethi
PIN : 227405

Project : Pintail Park City (Phase 1-Plots)
Area : 239.20 SqYd @ Rs. 20,500.00/-Psqyd
Category : Residential Plot
Unit : PCP-S4-P2-E009

CO-APPLICANT'S DETAILS

Mrs. Snigdha Pandey
C/o Sh. Anand Swaroop Pandey, Shri Gopal Bhawan Opp- Post
Office, Sarwanpur

Sl No.	Due Date	Description	% Over Head	Installment	Tax	Total Payable (Amt.+Tax)
1	12/12/2019	At the time of Booking/Registration	Basic Sale Price	400000.00	-	400000.00
2	11/01/2020	Within 1 Month from the date of Booking/Registration	Basic Sale Price	90360.00	-	90360.00
3	10/02/2020	Within 2 Months from the date of Booking/Registration	10.00 Basic Sale Price	490360.00	-	490360.00
4	11/04/2020	Within 4 Months from the date of Booking/Registration	7.50 Basic Sale Price	367770.00	-	367770.00
5	10/06/2020	Within 6 Months from the date of Booking/Registration	7.50 Basic Sale Price	367770.00	-	367770.00
6	08/09/2020	Within 9 Months from the date of Booking/Registration	10.00 Basic Sale Price	490360.00	-	490360.00
7	07/12/2020	Within 12 Months from the date of Booking/Registration	10.00 Basic Sale Price	490360.00	-	490360.00
8		On Laying of sewer line in front of the Plot	10.00 Basic Sale Price	490360.00	-	490360.00
9		On Start of Electricity work in front of the Plot	10.00 Basic Sale Price	490360.00	-	490360.00
10		On laying of water supply line in front of the Plot	10.00 Basic Sale Price	490360.00	-	490360.00
11		On Laying of WBM road in front of the Plot	10.00 Basic Sale Price	490360.00	-	490360.00
12		At the time of offer of Possession	5.00 Basic Sale Price	245180.00	-	245180.00
13		At the time of offer of Possession	100.00 Interest Free Maintenance Security	35880.00	-	35880.00
14		At the time of offer of Possession	100.00 City Development Charges	86112.00	-	86112.00
15		At the time of offer of Possession	100.00 External Electrification Charges	55016.00	-	55016.00
16		At the time of offer of Possession	100.00 Water / Sewer / Electricity Connection Charges	45000.00	-	45000.00
Total				5125608.00	-	5125608.00

Note :-

- GST or any other applicable taxes shall be payable extra (as and if applicable) and to be borne by allottee(s).
- Interest on delayed payment will be charged as per the terms and conditions of "Agreement for Sale".
- Club membership/Stamp Duty/Registration Charges and/or any other charges shall be intimated at the time of possession and to be borne by allottee(s).
- Payment to be made after deduction of applicable TDS of 1% as per section 194-1A, presently applicable on a property having value more than Rs. 50 Lakhs.



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LLP Identification No: AAI-5601 | Email: info@pintail.co.in | www.pintail.co.in

SESHAASAI (D) / CTS-2010

State Bank of India

(00003)-AKBARPUR (DIST AMBEDKAR NAGAR)
TEHSIL ROAD, AKBARPUR
DISTT AMBEDKAR NAGAR,UTTAR PRADESH 224122
Tel : 5271 244102 Fax : F/S Code : SBIN0000003 SWIFT: AIZABAD 0075

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041124019
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PAY Pintail Infracore LLP

चतुरे RUPEES Four lacs only

कौ या उतके आरेत पर OR ORDER

आ. नं. / A/c No. 11044842638

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX : 1516000005

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

Abhinav Tiwari

Abhinav Tiwari
ABHINAV TIWARI

Please sign above

⑈ 679593⑈ 224002102⑈ 008540⑈ 3A



ICICI Bank Home Loan

Corporate Identification Number (CIN) L65100GJ1934PLC021012

Dec 23, 2019

MR. ABHINAV TIWARI & MRS. SNIGDHA PANDEY
H/BLD NO. 16 1ST FLOOR SURSURI COLONY, FAIZABAD
FAIZABAD- 224001

7800802998/Mobi. Email ID: abhinavtiwari@icicibank.com

NORMAL ONE MIG II

Dear Sir, Madam,

Sub: Offer letter for Loan facility vide Application no. 7126880529

(Franchisee Code: REKHA SINGH-177403)

Thank you for choosing ICICI Bank Mortgage Loan. We are pleased to inform you that with reference to the above application, we have in-principle sanctioned your facility (the "Facility"), the details of which are given below:

Facility Type	PMAY RES LAND+ CONSTN EMIUC MIG
Facility Amount Sanctioned	₹ 5263433/-
Term of Facility	240 Months
Benchmark Rate for the Facility	Repo Rate
Applicable Interest Rate	<p>"Repo Rate" or "Policy Repo Rate" means the rate of interest published by the Reserve Bank of India (RBI) on the RBI website from time to time as Repo Rate or Policy Repo Rate.</p> <p>The rate of interest for the Facility shall be sum of the Repo Rate + Spread per annum, plus applicable statutory levy, if any (Interest Rate). For the first disbursement under the Facility, the applicable Repo Rate shall be the rate prevailing one Business Day preceding the date of the disbursement and for subsequent draws, the Repo Rate prevailing for the Facility shall be applicable.</p> <p>As on date the Repo Rate is 5.15% and Spread is 3.70% and applicable Interest Rate is 8.85%.</p>
Reset Date & Reset Period ***	<p>The Repo Rate component of the Interest Rate will be reset on the first day of the third subsequent month from the month in which the Facility is first disbursed (irrespective of the date of disbursement) and every three months thereafter, as a sum of Repo Rate + Spread, plus applicable statutory levy, if any. The applicable Repo Rate shall be the rate prevailing one Business Day preceding the reset date.</p>
Amount of each EMI (on Monthly rest)	47741/- (Payable monthly)
Administrative Charges (non-refundable)*	5900/- Five Thousand Nine Hundred Only) 5000/- Five Thousand Only) is towards administrative charges, ₹450/- is towards CGST and ₹450/- is towards SGST /- and any other tax/levy applicable as per law.
Processing Fees (non-refundable)*	12283/- (Twelve Thousand Two Hundred Eighty Three Only) 10409/- (Ten Thousand Four Hundred Nine Only) is towards Processing Fees, ₹936.81/- is towards CGST and ₹936.81/- is towards SGST /- and any other tax/levy applicable as per law. Total Collected Fee 3000/- Balance Fee 9283/- payable at the time of Disbursement.
Security	As may be specified by ICICI Bank, from time to time at its sole discretion
CIBIL Report Charges	100/- (One Hundred Only) is towards cibil charges, ₹9/- is towards CGST and ₹9/- is towards SGST /- and any other tax/levy applicable as per law.
Non-refundable charges under Central Registry of Securitization Asset Reconstruction and Security Interest of India (CERSAI)	₹100/- (One Hundred Only) is towards cersai charges, ₹9/- is towards CGST - and ₹9/- is towards SGST any other tax/levy applicable as per law.
Fees on Full & Final Prepayment**	A. For loan with fixed rate of interest at the time of prepayment:

ICICI BANK LIMITED
HITKARSI SEWASTANA
BRANCH MANAGER

ICICI Bank Limited
Regd. Office: ICICI Bank Tower,
Sector 43, Gurgaon

Customer Care Centres Phone Nos.
Retail Customer Care 1860 120 7777
Wealth Management 1800 103 8181
Business Banking 1860 120 6699
Contact 1860 123 1122

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28/01/2020