

प्रेषक,

जय प्रकाश
पंचम अपर जिला एवं सत्र न्यायाधीश/
गैरेस्टर कोर्ट, गाजीपुर ।

सेवा में,

श्रीमान् महानिबन्धक,
माननीय उच्च न्यायालय,
इलाहाबाद ।

द्वारा,

माननीय जनपद न्यायाधीश
गाजीपुर ।

विषय: माननीय उच्च न्यायालय के सी०एल०नं०-25/Admn.(A) Dated July 13A 1998 के परिप्रेक्ष्य में प्रार्थी एवं उनकी पत्नी शीखा श्रीवास्तव द्वारा संयुक्त रूप से ओमेक्स कम्पनी से स्थाई सम्पत्ति(फ्लैट) को बुक किये जाने की सूचना देने के सम्बन्ध में ।

महोदय,

ससम्मान विनम्र निवेदन है कि माननीय उच्च न्यायालय के सी० एल० नं०-25/Admn.(A)Dated July 13, 1998 Government servant conduct rules 1956 के नियम 24 के परिप्रेक्ष्य में प्रार्थी एवं उनकी पत्नी शीखा श्रीवास्तव द्वारा (फ्लैट) को संयुक्त रूप से बुक किये जाने की सूचना माननीय उच्च न्यायालय को प्रस्तुत कर रहा है। इस हेतु मेरे द्वारा विहित प्रोफार्मा पर सूचना प्रस्तुत किया जा रहा है, जो निम्नवत है-

1. सेवा में आने की तिथि- 19-02-2018
2. वर्तमान कुल वेतन तथा कटौती के पश्चात् कुल वेतन- 1,59,773-1,04,655 रुपये
3. सेवा में पूर्व में कय की गयी सम्पत्ति का पूर्ण विवरण- कोई नहीं
4. माननीय उच्च न्यायालय,इलाहाबाद से आवेदक द्वारा कोई ऋण नहीं लिया गया है ।
5. प्रार्थी ने इससे पूर्व किसी बैंक या किसी दूसरी एजेन्सी से कोई ऋण नहीं किया है ।
6. आवेदक द्वारा कोई सेकेण्ड हैंड कार कय नहीं की गयी है ।
7. वर्तमान में बुक की जाने वाली सम्पत्ति का विवरण-

फ्लैट नम्बर -105 "GOLV/KINGSTON FIRST/ 105"

ग्राण्ड ओमेक्स लिमिटेड फेज-1लखनऊ,

फ्लैट का कुल मूल्य-

रुपये 79,27,798 /-

8. विक्रेता का नाम व पता-

ओमेक्स लिमिटेड, जोनल आफिस "साइवर टावर द्वितीय तल TC 34/V2 "विभूति खण्ड गोमती नगर लखनऊ, पिन नं०-226010

9. विक्रेता देश की एक प्रतिष्ठित और रेरा द्वारा एक पंजीकृत रियल स्टेट कम्पनी है।
10. विक्रेता का आवेदक से कोई सम्बन्ध नहीं है । आवेदक के समक्ष विक्रेता का कोई वाद न लम्बित है और न ही आवेदक द्वारा इस तरह का कोई मामला निस्तारित ही किया गया है ।
11. उक्त फ्लैट बुक किये जाने के लिए आवेदक द्वारा अपने बचत खाता संख्या-301223204, भारतीय स्टेट बैंक,गाजीपुर से 10,00000 /-(दस लाख रुपये) चेक नम्बर-833935 दिनांकित 10-11-2019 द्वारा दिनांक 21-11-2019 को अदा किया गया ।

नोट- प्रार्थी को अभी तक कम्पनी द्वारा फ्लैट को कय किये जाने के सम्बन्ध में कोई कागज उपलब्ध नहीं कराया गया है जिससे प्रार्थी और उसकी पत्नी शेष धनराशि को अदा किये जाने के सम्बन्ध में किसी बैंक से ऋण की वार्ता कर सके । कम्पनी का कहना है कि अभी हमारा यह प्रोजेक्ट बिल्कुल शुरुआती दौर में है, फ्लैट को बनने एवं कब्जा देने में कम से कम चार साल का समय लगेगा इसलिए अभी जरूरी कागज और औपचारिकता निभाने में कुछ समय और लगेगा उसके बाद हम आपको जरूरी कागजात उपलब्ध करा देंगे, जिससे की आप शेष धनराशि की बैंक द्वारा अदायगी एवं ऋण के लिए वार्ता

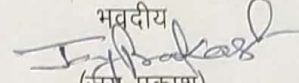
Jyoti Prakash

कर सकेगें। कम्पनी के द्वारा प्रार्थी को केवल दस लाख रुपये की रसीद दिनांकित 26-11-2019, एलाटमेन्ट लेटर दिनांकित 26-11-2019 एवं स्टेटमेन्ट दिनांकित 27-01-2020 उपलब्ध कराया गया है जिसकी प्रार्थी द्वारा अभिप्राणित कापी संलग्न की जा रही है। प्रार्थी को जैसे ही कम्पनी के द्वारा कान्टेक्ट लेटर, बैंक के द्वारा ऋण अदायगी का कान्टेक्ट लेटर एवं जरूरी कागजात उपलब्ध होंगे प्रार्थी बिना किसी विलम्ब के सारे कागजात की कापी माननीय न्यायालय के समक्ष प्रस्तुत करेंगे।

अतः माननीय महोदय से विनम्र प्रार्थना है कि प्रार्थी द्वारा उक्त सम्पत्ति बुक किये जाने के सम्बन्ध में सूचना माननीय न्यायालय के समक्ष प्रस्तुत करने हेतु प्रार्थी के आवेदन को माननीय न्यायालय के समक्ष प्रस्तुत करने की महती कृपा करें।

सादर।

दिनांक 05-02-2020

भवदीय

(ज्योति प्रकाश)

पंचम अपर जिला एवं सत्र न्यायाधीश/
मैगिस्ट्रेट कोर्ट, गाजीपुर।

संलग्नक-

1. वेतन बचत खाता संख्या-30144223204 भारतीय स्टेट बैंक, गाजीपुर।
बैंक पासबुक के विगत एक वर्ष की प्रविष्टि।
2. एलाटमेन्ट लेटर दिनांकित 26-11-2019
3. रिसीप्ट पांच लाख रुपये नम्बर 82/R / 383011 दिनांकित 26-11-2019,
4. रिसीप्ट पांच लाख रुपये नम्बर 82/R / 385316 दिनांकित 26-11-2019,
5. स्टेटमेन्ट दिनांकित 27-01-2020,

05/02/2020
कमांक 279/RP दिनांक
अग्रसारित
जनपद न्यायाधीश
गाजीपुर
5/2/20

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dtl - Draft	proc = Processing Charge
Amnt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DH = Debit	ret/rn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	lnop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	S/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/in = Loan	l/r/r/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
cash = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account
 CIF No : 95090982738
 Account No : 0144223204
 Customer Name : M. S. MURKASHI

SHS 1 PURI
 NEAR KOTMALLI

S/O/Mr/o MURKASHI
 Address: JIPPIE LINE, KOTMALLI
 PURI, JHARKHAND
 PIN - 751001



श्रीराम प्रसाद
 Branch Manager

JIPPIE LINE 1001001

(Handwritten signature)

DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
01.01.20	INR INR MRS Reversal of UH8992591001-032131554410 OF OXIGEN SERVICES (INDIA) AT 999922 INTERNET BANKING		99.00	122094.15 CR
01.01.20	NEFT RBI0022026234088 RBI50GDUPEP GHZ1PIR TREASUR		104655.00	226749.15 CR
02.01.20	INR INR MRS Reversal of UH8992600501-030804194151 OF OXIGEN SERVICES (INDIA) AT 999922 INTERNET BANKING		129.00	226878.15 CR
02.01.20	INR INR MRS Reversal of UH8992593701-033798627868 OF OXIGEN SERVICES (INDIA) AT 999922 INTERNET BANKING		99.00	226977.15 CR
04.01.20	038166699992 DE MT. JAY PRABHAKH AT 999922 INTERNET BANKING			
04.01.20	INR Refund of UH899246448-033798627868 OF OXIGEN SERVICES (INDIA) AT 999922 INTERNET BANKING		129.00	202106.15 CR
06.01.20	SEI1P6 RTR3M573649VGR2AHEANE 07/01/2020 RIR305578245			
07.01.20	NEFT RBI0082035939107 RBI50GDUPEP		144.00	201557.15 CR
10.01.20	GHZ1PIR TREASUR INR MRS		11305.00	212862.15 CR
09.01.20	038166699992 DE MT. JAY PRABHAKH AT 999922 INTERNET BANKING			
09.01.20	INR INR MRS Reversal of UH8992593701-033798627868 OF OXIGEN SERVICES (INDIA) AT 999922 INTERNET BANKING		50000.00	162862.15 CR
			16000.00	146862.15 CR
			Carried Forward	CR

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DATE PARTICULARS

CHEQUE NO

DEBIT

Brought Forward 901693.15 CR

99260.00 1000953.15 CR

7471.00 953.15 CR

5278.00 8424.15 CR

104655.00 13702.15 CR

118357.15 CR

22.11.19 SWEET TRF CREDIT 0.00

INT: 260.00R01: 4.00TAX: 000833935

22.11.19 YES CLEARING 1000000.00

29.11.19 SWEET TRF CREDIT

30.11.19 NEFT R813351992543488

02.12.19 NEFT R813351995167946

RBISOGDUPEP
GHAZIPUR TREASUR
R813351995167946
GHAZIPUR TREASUR
R813351995167946
R813351995167946
GHAZIPUR TREASUR

25.12.19 INTEREST CREDIT 129.00

01.01.20 INR MRS TOPUP 8873454480 4194.00

030804184151 OF OXIGEN SERVICES (INDIA 172451.15 CR

AT 999999 INTERNET BANKING 122322.15 CR

01.01.20 INR MRS TOPUP 8873454490 99.00

032131354410 OF OXIGEN SERVICES (INDIA 172223.15 CR

AT 999999 INTERNET BANKING 129.00

01.01.20 INR MRS TOPUP 8873454480 129084.15 CR

033798627868 OF OXIGEN SERVICES (INDIA 121995.15 CR

AT 999999 INTERNET BANKING

01.01.20 INR MRS TOPUP 8873454480

033798627868 OF OXIGEN SERVICES (INDIA

AT 999999 INTERNET BANKING

Carried forward

CR

DATE PARTICULARS

DEBIT

CREDIT

DEBIT

CREDIT

DEBIT

CREDIT

DEBIT

CREDIT

DEBIT

14.07.19 INR MRS FOR PUNJ
COUNCESS/906 OF M. RAJESHWARI SRINIVAS

5100.00

505836.15 CR

29.07.19 NEFT NRI2101972198178
AT 99922 INTERNET BANKING

7121.00

607957.15 CR

01.08.19 NEFT NRI2101972198178
GND/INR TRFASR
RBI-900399P

100000.00

611171.15 CR

17.08.19

INR TRFASR/929/922914918131/XXXXXXXXXXXX5661C
GND/INR TRFASR
RBI-900399P

10000.00

71905.15 CR

23.09.19 INR MRS TOPUP 9525757790
052131354410 OF OXIGEN SERVICES (INDIA
AT 99922 INTERNET BANKING

129.00

719756.15 CR

25.09.19

NEFT NRI2101972198178
RBI-900399P

7311.00

776567.15 CR

25.09.19 INR MRS TOPUP 9525757790
052131354410 OF OXIGEN SERVICES (INDIA
AT 99922 INTERNET BANKING

5007.00

74574.15 CR

01.10.19

NEFT NRI2101972198178
RBI-900399P

30000.00

811298.15 CR

01.10.19

INR MRS
038164449977 OF M. JAY PRAKASH

40000.00

901693.15 CR

01.10.19

AT 99922 INTERNET BANKING
NEFT NRI2101972198178

40000.00

901694.15 CR

Handwritten mark resembling the letter 'B'.

DATE PARTICULARS

CHEQUE NO.

DEBIT

CREDIT

BALANCE

29.11.18 SWEEP TRF DR
TRANSFER TO 038096669365

10000.00

Brought Forward
2913.00

35476.76 CR
25476.76 CR
28389.76 CR

30.11.18 SWEEP TRF CREDIT
TRANSFER FROM Mr. JAY PRAKASH

2913.00

3389.76 CR

30.11.18 SBIP0501421515658NEW LIFE HOSPITAL
NET*RB150GDUPEP*RB13351852459994*GHAZIP

25000.00

132509.00

135898.76 CR
110898.76 CR

04.12.18 ING IMPS/P2A/833819795959/XXXX...5661C1C
597860162090

25000.00

110896.40 CR

04.12.18 AT 99922 INTERNET BANKING
ING M08U0118002522Commission Reference
197693000803

2.36

110795.91 CR

02.12.18 DUPE 8241102120189999 IRECT CD IN

100.49

19.12.18 00000000726 101218 HMM IRECT CD IN
INTEREST CREDIT

40.00

110835.91 C

25.12.18 SWEEP TRF DR
TRANSFER TO 038155678264

86000.00

843.00

111678.91 C
25678.91 C

02.01.19 NET*RB150GDUPEP*RB10021964228316*GHAZIP
07.01.19 WITHDRAWAL TRANSFER BY CHEQUE
038166699892
AT 00080 GHAZIPUR

000833932

100000.00

117044.00

142722.91
42722.91

14.01.19 OTHPOS9014104174568HARAT MEDICALS
18.01.19 NET*RB150GDUPEP*RB10181968514224*GHAZIP

2450.00

15465.00

40272.91
55737.9

29.01.19 SWEEP TRF DR
TRANSFER TO 038220093867

30000.00

97509.00

123246.00

01.02.19 NET*RB150GDUPEP*RB10321971029596*GHAZIP
1-1011/G-1101/

22.02.19 NET*RB150GDUPEP*RB10531978400504*GHAZIP

15411.00

138657.
138657

Carried Forward

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Turning dreams into reality

Customer ID: GOLI 140

To,
JAY PRAKASH, SHIKHA SHRI ASTATI
SHRI MANDIR ROAD, BAGIHA BAZAR, DUBEY TOLA, WEST
CHAMPARAN BAGIHA BIHAR 845101
Tel:- 2210080468

26-NOV-19

Dear Sir/Madam,

Congratulations on being the most recent addition to Omaxe family.

We are pleased to inform you that your booking request for a Flat No. "GOLI/KINGSTON/FIRST/103" in our Project at "Grand Omaxe Lucknow Phase 1" has been processed successfully. We assure you that your chosen product is a competitive one and is acclaimed to offer an ultimate pinnacle in luxury and comfort. A true reflection of your fine tastes.

We will get in touch with you to complete a few left over formalities and paper work. We urge you to please allow us the requisite time to unfold this magnificent dream, created and conceptualized by us and chosen by you. In the interim, you are requested to provide us the mandatory information in the attached format to enable us to be in touch.

Achieving a new height in the way we have been servicing our NRI customers, an additional facility is being started for smooth and faster processing. As an endeavor we would try and accord it the highest priority.

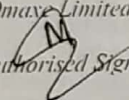
The details are as under:

- > All information, demand note and any other correspondence would be emailed only.
- > Besides, any legal document would go through courier/postal system and will not be electronically processed.
- > We insist that you as a customer may collect all legal and important documents from us in person as & when possible or through a representative duly authorized through your end.
- > You may send your due payments through Wire Transfer, the details of the same mentioned here below.
- > You are requested to please update your contact details i.e sms, email id etc. at addresschange@omaxe.com to enable us to serve you better.

We thank you wholeheartedly in reposing your confidence in our project and assure you that it would live up to your expectations.

Bank Details For RTGS: Cheque Drawn in favour of:- Grand Omaxe-Phase V, Lucknow-Omaxe Limited-Collection Account. Bank Name:- YES BANK. Bank Account No.:- 001666200000551. IFSC Code:- YESB0000016. SWIFT Code:- N/A. Branch Address:- YES BANK, SOUTH EX. NEW DELHI and confirm at payment@omaxe.com. For any query; please feel free to contact us at Toll Free No. 18001020064 or write to care@omaxe.com

Regards,

Omaxe Limited

Authorized Signatory

Note:
Please help us by providing the attached information at the earliest.
You are requested to please have your PAN no. updated verified in our records with a copy of PAN CARD. You may contact us at addresschange@omaxe.com 1800-102-0064 (toll-free). Kindly ignore if you have already done so.

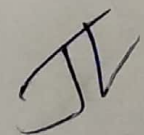
"This is to inform that please make all correspondence with us on our Zonal Office Address only"

OMAXE LTD.

Zonal Office : CYBER TOWER, IInd Floor, TC - 34/V2, Vibhuti Khand, Gomti Nagar, Lucknow, Uttar Pradesh-226010.
Tel.: 0522-4913000, Fax : 0522-4913048 M. No.9999999 315

Corporate Office : 7, Local Shopping Complex, Kalkaji, New Delhi - 110 019 (India)
Tel. : 91-11-41896680-85, 41893100, Fax: 91-11-41896653, 41896655, 41896799

Regd. Office : Shop No. 19-B, First Floor, Omaxe Celebration Mall, Sohna Road, Gurgaon - 122 001, (Haryana)
Toll Free No. 1800 102 0064, Website : www.omaxe.com CIN : L74899HR1989PLC051918



OMAXE LTD.

S. No. 82/14/38/3011



RECEIPT



Customer GSTIN : N/A
Project Name : Grand Omaxe Lucknow Phase V
Property Details : GOLV/KINGSTON/FIRST/105
Customer Code : GOLV/140
Applicant : JAY PRAKASH
S/o. W/o. D/o : RAVINDRA NATH VERMA
Mailing Address : A5J-5, DISTRICT COURT GHAZIPUR UTTAR PRADESH-233001

CUSTOMER COPY

Receipt Id : 1732009
Receipt Date : 21-NOV-19
Print Date : 26-NOV-19
GSTIN Number : 09AAAC09171H3ZM



Co-Applciant : SHIKHA SHRIVASTAVA
Permanent Address : SHIV MANDIR ROAD, BAGANA BAZAR, DUBEY TOLA, WEST CHAMPARAN BAGANA BIHAR 845101

DESCRIPTION	*AMOUNT	PAID THROUGH
PART PAYMENT	476,190.48	Cheque/DD No. PART OF CHQ 833935 of STATE BANK OF INDIA Dated: 10-NOV-19
TOTAL:	476,190.48	

ST : 0.00
CGST Received From Customer : 11,904.76
UTGST/SGST Received From Customer : 11,904.76
GRAND TOTAL : 500,000.00

RECEIVED WITH THANKS AN AMOUNT OF RUPEESS FIVE LAKH ONLY

BOOKED BY:- DEALER: SOURABH NIGAM(ASO-17-2998)

*Remarks: 1. The Applicant shall be liable/responsible for any payment made by him from any third party account and/or any rights created there from and the Company shall have no liability in this regard. 2. This Receipt is not transferable unless consented by the company. 3. This Receipt does not confirm booking/allocation of the unit which would be subject to availability and execution of necessary legal documents in respect thereof. 4. Please keep this document in safe custody & in case the same is lost/ misplaced, please immediately inform to the Company with request letter, copy of NCR, Newspaper cutting & Affidavit. For more details contact at toll free no-18001020064.

For OMAXE LTD.

Corporate Office : Omaxe House, 7, Local Shopping Centre, Kalkaji, New Delhi - 110019. - CIN : L74899HR1989PLC051018
Registered Office : Shop No. - 19B, First Floor, Omaxe Celebration Mall, Sohna Road, Gurgaon - 122001, Haryana.
Toll Free No. : 1800 102 0064
E-mail : care@omaxe.com, for NRI Customers E-mail : nricare@omaxe.com Website : www.omaxe.com

JR

I/WE HEREBY ACCEPT ALL THE RIGHTS & LIABILITIES UNDER THIS ALLOTMENT LETTER/AGREEMENT ASSIGNED IN MY/OUR FAVOUR BY.....
.....
.....
.....
(ASSIGNEE)

The above assignment is hereby confirmed
For OMAXE LTD.

Auth. Signatory

I/WE HEREBY ASSIGN ALL RIGHTS & LIABILITIES UNDER ALLOTMENT LETTER/AGREEMENT FAVOUR OF.....
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.....
(ASSIG)

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.....
.....
.....
(ASSIG)

OMAXE LTD.



RECEIPT



CUSTOMER COPY

Customer G/TIN : NA
 Project Name : Grand Omaxe Lucknow Phase V
 Property Details : GOLA/KINGSTON/FIRST/105
 Customer Code : GOLA/140
 Applicant : JAY PRAKASH
 S/o/W/o/D/o : RAVINDRA NATH VERMA
 Mailing Address : ADJ-8, DISTRICT COURT GHAZIPIR UTTAR PRADESH-233001

Receipt Id : 1733007
 Receipt Date : 21-NOV-19
 Print Date : 26-NOV-19
 G/TIN Number : 095AAC001711E2M



Co-Applicant : NHIKHA SHrivASTAVA
 Permanent Address : BHIV HANSTE ROAD, NARIARA BAGAR, DHREW TOLA, WEST CHANDPAGER, RA-TARA, BTHA

DESCRIPTION : BOOKING AMOUNT
 AMOUNT : 476,190.48
 PAID THROUGH : Cheque/DD No. 833938 of STATE BANK OF INDIA Dated: 10-NOV-19

TOTAL : 476,190.48
 ST : 0.00
 CGST Received From Customer : 11,904.76
 UTGST/STGST Received From Customer : 11,904.76
 GRAND TOTAL : 500,000.00

RECEIVED WITH THANKS AN AMOUNT OF RUPEESS FIVE LAKH ONLY
 BOOKED BY:- DEALER: SOURABH NIGAM(ASO-17-2998)

The above receipt is valid only if it is countersigned by the dealer and the customer. It is not valid if it is not countersigned by the dealer and the customer. The receipt is valid only if it is countersigned by the dealer and the customer. It is not valid if it is not countersigned by the dealer and the customer. The receipt is valid only if it is countersigned by the dealer and the customer. It is not valid if it is not countersigned by the dealer and the customer.

For OMAXE

Corporate Office : Omaxe House, 7, Local Shopping Centre, Kalkaji, New Delhi - 110019. CIN : L74899HR1989PLC0519
 Registered Office : Shop No. - 19B, First Floor, Omaxe Celebration Mall, Sohna Road, Gurgaon - 122001, Haryana.
 Toll Free No. : 1800 102 0064

Statement

URD: _____
 Customer ID: BOLV/180
JAY PRAKASH & SHIKHA SRIVASTAVA

MR. 27, 2020

DUE DETAILS	
BASE SALES PRICE	784000.00
ST	0.00
ADDITIONAL COST	21400.00
TDC	0.00
NET AMOUNT PAYABLE	797799.99
TOTAL AMOUNT DEMAND	940000.00
RECEIPT AMOUNT CLEARED	952380.96
CREDIT NOTE AMOUNT	0.00
*RECEIPT AMOUNT (UR)	90711.74
CURRENT DUES (INCL ST/GST)	
INTEREST DUE (INCL GST)	0.00
BAL VAT DUE	0.00
PAYMENT PLAN OPTION	

PROPERTY: BOLV/KINGSTON/FIRSI/105
 PROPERTY TYPE: "FLAT"
 PROPERTY AREA: "2228 SPT"
 PROJECT: "Grand Omaxe Lucknow Phase V"

RECEIPT DETAILS							Receipt	ST/GST	Reversed	Receipt	
Receipt ID	Receipt Date	Cheque No.	Cheque Date	Customer Bank	Receipt Status	Receipt Head	Receipt Amount		Details	Generated On	
1732007	21-Nov-19	833935	10-Nov-19	STATE BANK OF INDIA	CLEARED	BOOKING AMOUNT	475190.48	23879.52	0.00	21-Nov-19	
1732009	21-Nov-19	PART OF CHQ 833935	10-Nov-19	STATE BANK OF INDIA	CLEARED	PART PAYMENT	475190.48	23879.52	0.00	21-Nov-19	
CLEARED AMOUNT = 952380.96							VAT REC. = 0.00	MISC. RECEIPT = 0.00	TOTAL AMOUNT = 952380.96	47519.04	0.00

*[UR]- Under Realization amount of all receipt type
 Receipt Amount is subject to reconciliation/realisation of instrument/cheques.
 Content of this statement will be considered correct if no error is reported within 15 days.
 Bank Detail For RTGS: Cheque Drawn in favour of:- Grand Omaxe-Phase V, Lucknow-Omaxe Limited-Collection Account, Bank Name:- Yes Bank, Account No:- 001666200000551, IFSC Code:- YESB0000016, SWIFT Code:-na, Branch Address:- YES BANK SOUTH EX. NEW DELHI

JH