



GROUP

A Tirath-Peekay Venture

PAYMENT DEMAND NOTICE(Reminder)

Ref No. : RRdw / M / 12/03

Dated : April 30, 2018

To,

Mr / Ms

Amrita Shukla & Anand Dwivedi

131, New Civil Lines, Lucknow

Kanpur-208024

Mob- 8090004084 Email ananddwivedi1982@yahoo.in

Please pay Demand Draft / Local Cheque drawn in the name of
M/s R.R. Dwellings Pvt. Ltd. Payable at Lucknow.

Unit Reference No.

M 1203

at 'Celebrity Gardens', Sushant Golf City, Lucknow

Dear Sir/ Madam,

Please refer to the Provisional Allotment letter for the above unit as per the terms of the Provisional Allotment Letter, further payment are to be made by you in accordance with the Payment Plan forming part of the aforesaid Provisional Allotment Letter.

As per the Payment Plan, the following installment(s) is/are due and payable by you as per dates mentioned against them.

Due Date	Description	Charge Type	Flat Cost Due	Other Charges Due	Amount Due (A)	Payment Date	Amount Paid (B)	Net Payable (A-I)
22-Apr-19	On/Before	10.00% At the time of Booking	743400.00	0.00	743400.00	22-Apr-19	100000.00	643,400.
Previous Balance								643,400.
6-Jun-19	On/Before	90.00% Within 45 Days	6690600.00	0.00	6690600.00	29-Apr-19	4388309.00	2,302,291.
Credit Entry recd from Ansal in Supplier dated 29 Apr 2019 via Credit Memo No. 34985 CC-135918 from Unit No. 3804-P-01/0003								2,945,691.
Previous Balance								2,945,637.
Principal Amount Due								
Principal Amount Due								
Previous Balance, if Any								
Restoration Charges @ Rs.								
Service Tax								
Total Amount Due								2,945,671.

We would appreciate your remitting the aforesaid amount (s) before the

10-May-18

For R. R. Dwellings Pvt. Ltd.

(Authorized Signatory)

Note :-

- 1.) Delay in payment attracts interest @ 9% p.a. for the period of delay. The interest due as indicated is till the date of this notice. The actual interest is payable till the date of actual payment of the amount by the allottee.
- 2.) The booking amount and the payments made by the allottee on or before the due date(s) are not reflected in this notice.
- 3.) This is a computer generated statement and does not require signature.
- 4.) Kindly ignore this notice, if you have already made the above payment.
- 5.) For any clarification, please contact the Office at 522-3919318, 3919319, 2615316



Ground Floor, Raja Ram Kumar Plaza, 75 HAZRATGANJ, Lucknow
Tele-Fax : +91-522-3919318 / 3919319 / 2615316
Email : sales@levanagroup.in
Web : www.levanagroup.in



Ansal Properties & Infrastructure Ltd
 115, ANSAL BHAWAN, 16, Kasturba Gandhi Marg, - INDIA
 New Delhi - 110001
 23353550, 66302268, 23352519
 GST No: 07AAACA0006D1ZO

SUPPLIER INVOICE

Vendor Name : R.R. DWELLING PVT. LTD.	15564	Location :
Vendor Site : LCKW SGOLFCITY	PF Registration No :	Voucher Num : 199100792
Vendor Type : CUSTOMER	ESI No	Invoice Type : STANDARD
Address : FIRST FLOOR RAJA RAM KUMAR PLAZA.HAZRATGANJ,,LUCKBNOW,,		GL Date : 29-APR-19
Header Description : BEING AMOUNT RECEIVED FROM SUPPLIER 31962 AS PER APPROVAL DT 26.03.2019		Invoice Date : 29-APR-19
Credit Account Code : 0001.00.00.3307.3051.41171.000.000		Currency : INR
Vendor Code - L : 41171		Amount : 4,388,309.04
Vendor Code - P : 27718		Base Amount : -
Invoice Num : LKO/REC./SUPP-31962		PO Num : -
		PO Date : -
		Receipt Num :
		Receipt Date :

Account Code	Line Description	Dr./Cr.	Line Amount
001.00.00.3307.3051.42120.000.000	BEING AMOUNT RECEIVED FROM SUPPLIER 31962 AS PER APPROVAL DT 26.03.2019	Dr.	4,388,309.04
PIL.Common.Common.Lucknow.Lucknow-Celebrity Garden .Inter Customer Balance Tr.Common.Common			
Rupees Forty-Three Lakh Eighty-Eight Thousand Three Hundred Nine And Paise Fouronly			Total: 4,388,309.04

Prepared By : _____ Updated By : _____ Checked By : _____ Approved By : _____
 MOHDSAGEER MOHDSAGEER

Related TDS Tax Invoices :

Invoice Number	Invoice Date	Invoice Amount	Invoice Type	TDS Section	Rate	User
Total :						0.00

Related RCM Invoices

Invoice Line Number	RCM Tax Type	RCM Tax Rate	RCM Tax Amount
Total :			

5th Floor, JEEVAN BHAVAN II, LIC Housing Finance Ltd
226001 UTTAR PRADESH, NAWAL KISHORE ROAD, HAZRATGANJ, LUCKNOW 226001 LUCKNOW-

To,

24/05/2019

Mr/Ms. AMRITA SHUKLA
Flat No.A-104, LAPLACE COLONY,
OPP.SAHARAGANJ,HAZRATGANJ,
LUCKNOW,
LUCKNOW, UTTAR PRADESH - 226001

Dear Sir/Madam,

Re: Loan A/C No. : 110200001667, File No. 1102001833

We request you to kindly note that the following is the Quotation for payment:-

Quotation valid upto : 28/05/2019
Date of Adjust. : 28/05/2019

EMI Amount		
Emi-Principal	.00	.00
Broken Period Interest		
DOCUMENT RETRIEVAL CHARGES - 2071		2,911.00
DOCUMENT RETRIEVAL CHARGES - 2071 - Central GST - 9 %		2,500.00
DOCUMENT RETRIEVAL CHARGES - 2071 - State GST - 9 %		225.00
Principal		225.00
Excess Amount		8,42,679.28
Total Payable		.00
		8,48,540.28
O/s Loan will be Rs.		0.0

**In addition to above Rs. 2000 along with service tax (Rs.) is also applicable as CERSAI charge. Please ignore if already paid. *

Note: In case customer pays before the date mentioned in quotation, dues upto the payment date shall be charged.

Forclosure Reason:  Takeover From/By Other Institute

Please draw your cheque or D.D in favour of LIC HOUSING FINANCE LIMITED.

Thanking you and assuring you of our best attention always.

<http://10.0.1.100/webmodule/rasReportViewer.do>

5/24/2019

Manager (Servicing)
LIC HOUSING FINANCE LTD.
Back office, Lucknow.

(OFFICE COPY)

Re: Closure of my housing loan account and Return of Documents

With reference to the above and my housing account loan no...110200001667... taken from LIC HFL LUCKNOW office. I have deposited final amount of...~~8,48,542~~... vide cheque no. ~~68,38,88~~ dated 28.05.2019 of State Bank of India bank. We/I have availed loans from LICHL earlier also vide loan a/c no on the same property. Further I confirm that all the dues have been paid in all my account numbers and I also undertake to pay any amount remained unpaid due to any reason or wrong entry of some other account in my account. I request to return all my documents deposited to LICHL in consideration of loan availed by me at earliest possible after compliance of all official formalities. I confirm that Applicant and all co-applicants will be present to receive the document with ID proofs and last 6 months updated pass book for verification through which EMI and final repayment is done. My Personal Details Are as Follows:

Name of the applicants & co-applicants: AMRITA SHUKLA ANAND DWIVEDI
Address: 131, NEW CIVIL LINES, LAKHANPUR, KANPUR - 208024 (U.P.)
Contact no: 8090004084/8090001354 Email Id: amritashukla1980@gmail.com
Signature of Applicant: *Amrita Shukla* *Anand Dwivedi* Date: ananddwivedi1982@yahoo.co.in
28.05.2019

RETURN OF DOCUMENT SLIP

(CLIENT COPY)

TIMINGS : 10:00AM -03:00PM (MONDAY--FRIDAY) CONTACT NUMBER -0522-4154134

LOAN NO 110200001667 CLOSED ON

RETURN OF DOCUMENT DATE/...../..... (For office use)

ANOTHER LOAN ON SAME PROPERTY.....

IMPORTANT INSTRUCTIONS FOR RETURN OF DOCUMENT

(दस्तावेज की वापसी के लिए महत्वपूर्ण निर्देश)

ALL THE APPLICANT AND CO-APPLICANT HAVE TO COME WITH ID PROOF.
सभी आवेदक और सहआवेदक को आईडी प्रमाण के साथ आना होगा

UPDATED PASS BOOK/BANK ONLINE STATEMENT PHOTOCOPY AND ORIGINAL OF LAST SIX MONTH OF LOAN PREVIOUS EMIs. RETURN OF DOCUMENTS WILL NOT BE POSSIBLE WITHOUT BANK STATEMENT.

अद्यतनपासबुक/ बैंक ऑनलाइन स्टेटमेंट फोटो कॉपी और ऋण ईएमआई के पिछले छह महीने की डिटेल्स आवश्यक है। मूलदस्तावेजों की वापसी बैंक स्टेटमेंट के बिना संभव नहीं होगी।

PLEASE COME 1 DAY LATER IN CASE OF HOLIDAY. कृपया छुट्टियों के मामले में 1 दिन बाद आना होगा।

5th Floor ,JEEVAN BHAVAN II , NAWAL KISHORE ROAD ,HAZRATGANJ, LUCKNOW 226001 LUC

AMRITA SHUKLA /ANAND DWIVEDI

28/05/2019
154873739

A-104, LAPLACE COLONY, OPP. SAHARAGANJ,
HAZRATGANJ, LUCKNOW UTTAR PRADESH INDIA 226001

Loan A/C : 110200001667 Appln. No :
1102001833

Adj. Date : 28/05/2019

Payment Adjusted Towards

Payment Details

A/C desc	Debit	Credit	Cheque:	8,48,540.00
Emi-Principal		8,42,679.28	Instrument No:	683989
Broken Period Interest		2,911.00	Bank Name:	State Bank Of India
DOCUMENT RETRIEVAL CHAR		2,500.00	Total Alloted Amt:	8,48,540.00
Central GST - 9 %-DOCUM		225.00	Loan Detail	
State GST - 9 %-DOCUMEN		225.00	Dues Paid :	05/2019 - 05/2019
Short Rem	0.28	0.00	Prin. Part Repaid :	8,42,679.28
			Int. Part Repaid :	2,911.00
			Outstanding Loan :	0.00
			Suspense Balance :	0.00
			Next Due Date :	

Lumpsum Principal Receipt:

Amt. Recd. :

8,48,540.00

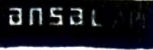
Adj. Date :

28/05/2019

5/28/2019



R. R. DWELLINGS PVT. LTD.



R. R. Dwellings Pvt. Ltd.

A TIRATH-PEEKAY VENTURE



Dated: 17/06/2019

To,

Mrs. Amrita Shukla & Mr. Anand Dwivedi
R/o 131, New Civil Lines
Lakhanpur, Opp- Awas Vikas Officers Colony
Kanpur-208024
Mob. - 8090001354

Subject: Possession of Flat No. M/12/03, Twelfth Floor,
'Celebrity Gardens', Sushant Golf City, Sultanpur Road, Lucknow.

Dear Sir/Madam,

This is in reference to your booking of your Flat No. M/12/03 on the Twelfth Floor, at
'Celebrity Gardens', Sushant Golf City, Sultanpur Road, Lucknow.

We are pleased to give the possession of your Flat today i.e. on 17/06/2019

Thanking You,

Yours Sincerely,

For, R. R. Dwellings Pvt. Ltd.



(Authorized Signatory)

*Taken over possession
on 20/8/19
[Signature]
20/8/19*

DATED: 08.06.2019

TO,
THE VICE PRESIDENT
SALES & MARKETING
ANSAL PROPERTIES & INFRASTRUCTURE LIMITED
LUCKNOW

SUB: Issuance of No Dues/No Objection Certificate for the Plot no. 3804-P-01/0002
REF: Undersigned(s) Letter No. NIL dated 25.04.2019

Sir,

With reference to discussions with Ansal API officials and the undersigned(s) letter mentioned above, the undersigned(s) have cleared all remaining dues to LIC Housing Finance Ltd. (LIC HFL LOAN A/C-110200001667) w.r.t the Plot No. 3804-P-01/0002 and thus currently having no liability towards the Plot No. 3804-P-01/0002.

Therefore, it is requested to issue the No Dues/No Objection Certificate to the undersigned(s) for the Plot No. 3804-P-01/0002.

Thanking you,

D.A: (1) No Dues/NOC issued by LIC HFL
(2) Letter No. NIL dated 25.04.2019

Yours Sincerely

(AMRITA SHUKLA)

(ANAND DWIVEDI)

M: 8090004084

M: 8090001354

EMAIL: amritashukla1980@gmail.com

: ananddwivedi1982@yahoo.co.in

ADDRESS: 131 NEW CIVIL LINES

LAKHANPUR, KANPUR -208024 (U.P)