

Fax/Registered

From,

Rajendra Kr. Chaddha,
Joint Registrar (Admin-1),
High Court of Judicature at
Allahabad.

To,

The District Judge,
Lucknow.

No. / IV-3176/ Admin (A) / Dated

Subject:- Grant of permission to Smt. Neetu Pathak, Judge, Spl. Court, CBI, Lucknow & her spouse Sri Gaurav Sharma, Spl. J., Spl. Court, Lucknow to get sale deed of plot no. GGP-C-C01/02, situated at Gomti Greens, Lucknow.

Sir,

With reference to your endt. no. 2545/XV P.F. dated 18.07.2019 on the above subject, I am directed to say that the Court has been pleased to accord permission to Smt. Neetu Pathak, Judge, Spl. Court, CBI, Lucknow along with her spouse Sri Gaurav Sharma, Spl. J., Spl. Court, Lucknow to get sale deed of plot no. GGP-C-C01/02, situated at Gomti Greens, Lucknow for Rs. 45,44,910/-, which was originally allotted by M/s Emaar MGF Land Ltd. to one Sri Amit Kumar, as requested, subject to the condition that the relevant papers of the transaction alongwith copy of the sale deed be furnished by them immediately on completion of the transaction.

Smt. Neetu Pathak & Sri Gaurav Sharma may kindly be informed accordingly.

Yours faithfully

Joint Registrar (Admin-1)

No. 14799/IV-3176/Admin (A) / Dated 15.10.2019

Copy forwarded for information & necessary action to:-

1. Smt. Neetu Pathak, Judge, Spl. Court, CBI, Lucknow.
2. Sri Gaurav Sharma, Spl. J., Spl. Court, Lucknow.

Allahabad
Joint Registrar (Admin-1) 15.10.19
52.

Information regarding purchase of Immovable Property by Smt. Neetu Pathak (Spl. Judge CBI-1, Lucknow) & (Presently possd as ADJ Shri Gautav Sharma (Spl. Judge PC Act-9, Lucknow) in pursuance of C.L.No. 25/Admn.(A) dated 13 July, 1998 (Kashinagar)

Date of joining of service	Present Gross Salary & take home salary	Details of purchase of Immovable Property made earlier with complete details, date of purchase, amount spent etc.	Any advance or loan taken from High Court/If any, details?	Loan taken from bank	Details of property (Area of plot, Locality, City/District, if building or flat then its size)	Name & full address of dealer/seller	Whether the dealer is regular and reputed one.	Whether the seller is related in any way & whether any case against the seller is pending in or decided	Details of source of amount with papers in support thereof	Remarks
1. Neetu Pathak 19.06.2006	2. Neetu Pathak Gross Salary- Rs. 1,70,422- Take Home Salary- Rs. 1,05,114-	3. No Immovable property purchased after joining the service	4. No advance or loan taken from High Court	5. Details of amount:- Home Loan of Rs. 55,00,000/- (i.e. Rs. 41,43,066/- for purchase & Rs. 13,56,934/- for construction) from ICICI bank Lucknow @ interest rate of 8.95% annually vide Loan A/c No. LBLUC00004948786 ICICI Bank has released Rs. 41,43,066/- Cheque No.416478 dated 30.04.2019 & balance amount will be drawn at the time of construction) Mode of repayment:- Instalments from Salary Period deductions:- Fifteen years Number of instalments- 180 Amount of instalments- Rs.41,899 per month at present on above withdrawal for plot purchase & it will be Rs.55,662/- per month after full withdrawal of loan for construction also. No case of bank is pending before me. vide letter no. 2545/XV P.F. dated 18.07.2019 Information already furnished to Hon'ble High Court and consequent permission for execution of sale deed has been obtained vide letter No. 14799/IV- 3176/ Admn (A) Dated 17.10.2019	6. Area of plot- 193.75 Sq. yard Locality- Gomti Greens, Sect.7, Gomti Nagar Ext., Amar Shahed Path, City/District- Lucknow Building or flat- Plot No. GGP-C-01/02 vide sale deed dated 30/10/2019 Bah no.1 Jld No. 3083 Page 289 to 340 Serial no. 28927 (Copy enclosed)	7. Name of seller M/s Emaar MGF Land Ltd. Full Address:- M/s Emaar MGF Land Ltd. 306-308, Square One, C-2, District Centre, Saket, New Delhi-110017	8. International reputed Real Estate Company, registered under companies Act	9. -Nor related in any way. -No case pending against seller or previous allottee	10. Source:- 1. Salary 2. Bank Loan (i) Seller/owner Company previously allotted the plot to Sri Amir Kumar S/o Sri Purnan Lal, R/o House No. B-106, Manni Avas, Vibhuti Khand, Type-4, Gomti Nagar Lucknow-226010. -on 31.07.2018 for Rs.45,44,910/- -out of which Rs.42,93,810/- was paid by him to company and --Rs.2,51,100/- payment was still due to the company. (excluding other charges) (ii) above named allottee transferred the allotment rights in my favour vide agreement dated 21.2.2019 --@Rs.28,750/- per Sq.yd. --i.e. Rs.28,750 X 193.75 Sq.yd. area of plot =Rs.55,70,312/- Total Payment made in two parts :- Total payment due - Rs.55,70,312/- (Rs.53,19,212 to previous allottee & --Rs.2,51,100- directly to company at the time of possession offer)) (excluding charges) Payment mode:- A-to previous allottee (i) Rs.1200000 - vide cheque No.851881 Salary A/c No.31096130244 of Neetu Pathak, SBI Main branch Lucknow. (ii) Rs.41,43,066 -vide ICICI Bank Home Loan Cheque No. 416478 dt. 30.04.19 Total Rs.53,43,066/- (iii) Received back over payment of Rs.23,854/- from previous allottee vide Cheque No.1195-2 dt. 24-06-2019	11.

TOTAL - Rs.53,19,212/-

No payment of above previous allottee left.

B- Payment to Company:-

(i) Owner Company/seller allotted new allotment/confirmation

letter No TL/GG/721028/20190524111336576 dated 24.05.2019

(Transfer fee of Rs. 34,338/- paid by Salary Account of GAURAV SHARMA by Cheque No 607755 dated 04.05.2019)

(ii) Thereafter registered agreement to sell was executed between me and seller-owner company vide dt. 06-06-19 and for that purpose agreement to sell

(E-STAMP of Rs.91,000/- paid by GAURAV SHARMA through N.E.F.T. by his Salary Account on 31.05.2019)

Note: Details sent to Honble High Court for seeking permission to purchase vide letter no. 25457XV - P.F. dated 18.07.2019 and Honble High Court was pleased to grant permission for execution of sale deed vide letter no. 14799/IV-3176/Admln/A/dated 15.11.2019

C-Registered sale deed and transaction librated:-

Registered sale deed was executed between me and seller-owner company vide sale deed dt. 30-10-19.

(a) Total stamp duty paid on said property - Rs 3,08,500/-

(b) Rs 91,000/- paid for registered agreement to sell (detailed above) was adjusted in total E-stamp duty on said property.

(c) Hence balance of E-stamp of Rs 2,17,500/- paid by Neeru Pathak through R.T.G.S. from her salary account on 23.10.19

(d) Rs 3,67,150/- paid by Gaurav Sharma through R.T.G.S. from his salary A/c no. 32284495682 towards remaining balance amount of Rs. 2,51,100/- and other charges due to the company on 23.10.19 before the execution and registration of sale deed.

(e) Rs 34,875/- paid by Neeru Pathak from her salary account through N.E.F.T. on 23.10.19 to EMAAR MGF Land Ltd. towards maintenance security.

(f) Rs. 35,666/- paid by Neeru Pathak from her salary account through N.E.F.T. on 23.10.19 to EMAAR India community management Pvt. Ltd. (for my services as manager)

(g) After the above payments to company sale deed was executed and registered on 30.10.19

(h) After execution and registration of sale deed on 30.10.19 Possession was handed over by the company on 28.11.19.

* No dues left for EMAAR Company.

Neeru Pathak

(Neeru Pathak) 16/06/2021
Spl. Judge C.H.T. I, Lucknow.

(Gaurav Sharma)
Spl. Judge P.C. Act-9,
Lucknow.

7

Date:

Copy of Sale Deed

भाग 1

प्रस्तुतकर्ता अथवा प्राप्ती द्वारा रखा जाने वाला

उपनिबन्धक मरोजनीनगर तखतजु इम 2019367036587

आवेदन संख्या : 201901041040427

लेख या पार्श्वना पत्र प्रस्तुत करने का दिनांक 2019-10-30 00:00:00

प्रस्तुतकर्ता या प्राप्ती का नाम नीलू पाठक

लेख का प्रकार विक्रय पत्र

प्रतिकूल की धनराशि 4544910 / 3321000

1. रजिस्ट्रीकरण शुल्क 20000

2. प्रतिनिधिकरण शुल्क 140

3. निरीक्षण या तलाश शुल्क

4. मुतावर के अधिभमाणी करण लिए शुल्क

5. कमीशन शुल्क

6. विविध

7. याचिक भत्ता

1 से 6 तक का योग 20140

शुल्क समूल करने का दिनांक 2019-10-30 00:00:00

दिनांक जब लेख प्रतिलिपि या तलाश

प्रमाण पत्र वापस करने के लिए तैयार होगा 2019-10-30 00:00:00

रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

28927/19



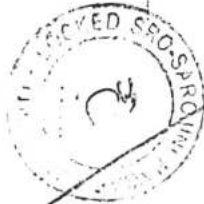
सत्यमेव जयते

INDIA NON JUDICIAL
Government of Uttar Pradesh

e-Stamp

Certificate No. : IN-UP06810387966810R
 Certificate Issued Date : 30-Oct-2019 12:48 PM
 Account Reference : SHCIL (FI)/ upshcil01/ QAISERBAGH/ UP-LKN
 Unique Doc. Reference : SUBIN-UPUPSHCIL0108097611821484R
 Purchased by : NEETU PATHAK AND GAURAV SHARMA
 Description of Document : Article 23 Conveyance
 Property Description : PLOT NO. GGP-C-C01/02, GOMTI GREENS, LUCKNOW.
 Consideration Price (Rs.) :
 First Party : EMAAR MGF LAND LIMITED AND OTHERS
 Second Party : NEETU PATHAK AND GAURAV SHARMA
 Stamp Duty Paid By : NEETU PATHAK AND GAURAV SHARMA
 Stamp Duty Amount(Rs.) : 2,17,500
 (Two Lakh Seventeen Thousand Five Hundred only)

93



विभागा पत्र
 दिनांक 30 अक्टूबर 2019
 1488/19
 9097

Please write or type below this line



Neetu Pathak

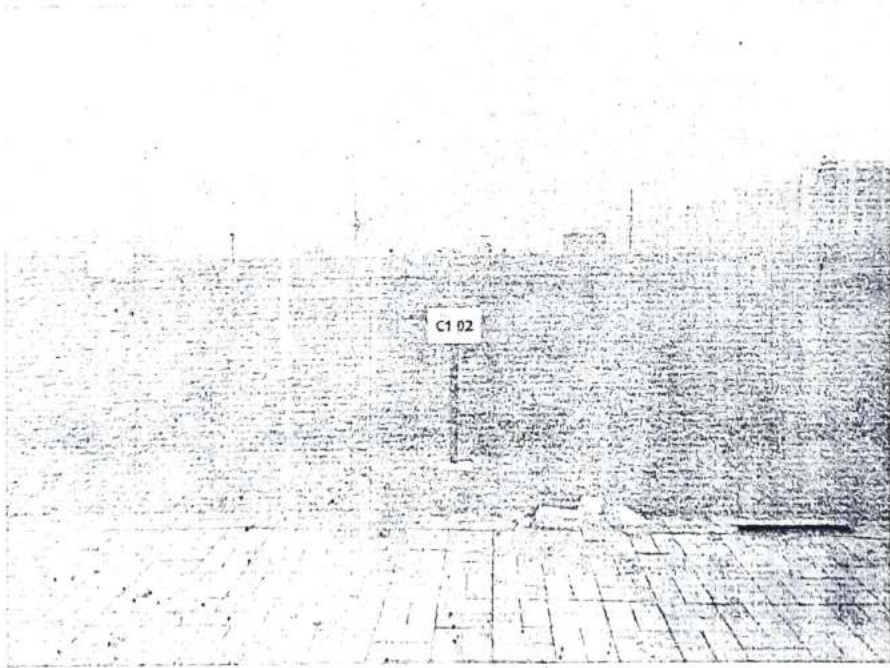
Gaurav Sharma

SIR 0004954450

Statutory Alert

- The authenticity of the Stamp Certificate issued by the Government of Uttar Pradesh is available on the website www.upstamp.gov.in
- In case of displaying the stamp duty is on the users of the certificate.
- In case of any discrepancy please inform the Competent Authority

Photograph of Plot No. GGP-C-C01/02 Integrated
Township developed by Emaar MGF Land Ltd., Lucknow



[Handwritten mark]

Surinder Katar

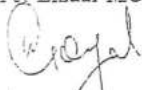
Jamal Sharma

AUTHORITY LETTER


This is to certify that I, Vibhu Goyal, General Manager – Customer Service of M/s Emaar MGF Land Limited, duly authorized by resolution passed by the Board of Directors of the Company at its meeting held on May 14, 2019, do hereby severally authorize and appoint Mr. Ashish Singh, Sr. Manager – Legal, Emaar MGF Land Limited, whose signatures are attested here-in-below, to do the following acts and things, for and on behalf of the Company:

1. To appear before the concerned Registrar, Sub-Registrar or other Judicial Authorities, as the case may be and to present the Agreements, Deeds including Conveyance Deeds, Rectification Deeds, Supplementary Deeds, Deeds of Declaration, Lease Agreements, Letter of Intents, Power of Attorneys, etc., alongwith the necessary documents for registration before the Registrar, Sub-Registrar or other Judicial Authorities, in respect of the sale/lease of apartments / villas / plots/ units in "Gomti Greens" project of the Company on land Situated in Village Ahma Mau, Ardona Mau and Sarsawa, Tehsil and District Lucknow.
2. To do all such other acts, deeds and things as are incidental or consequential thereto for aforesaid registrations on behalf of the Company.

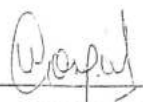
For Emaar MGF Land Limited


Vibhu Goyal
General Manager – Customer Service

Signature

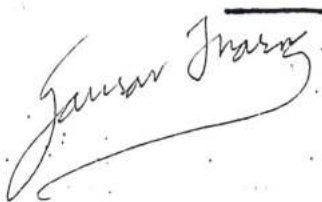

Ashish Singh
Senior Manager – Legal

Attested


Vibhu Goyal
General Manager – Customer Service

Place : Gurugram

Date : September 30, 2019



VALID TILL 30 Oct '2019

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

BASITA TYAGI
TILAK RAM TYAGI
24/04/1973

Permanent Account Number

AEFPT9063H

Sabitia Lani
Signature



Sabitia Lani



भारत निर्वाचन आयोग

ELECTION COMMISSION OF INDIA

भारत निर्वाचन आयोग - ELECTOR PHOTO IDENTITY CARD



XGF2321184



नाम : दारशन लाल शर्मा

Name : DARSHAN LAL SHARMA

पिता का नाम : जगन भाय

Father's Name : JAGAN BHAY

जि.ए.

Brief Detail of Sale Deed

1.	Type of property	-	Residential
2.	Pargana	-	Lucknow
3.	Mohalla	-	Emaar MGF, 'GOMTI GREENS' Lucknow (U.P.)
4.	Property details	-	Plot No. GGP-C-C01/02 Sector-C, Situatèd at, Emaar MGF, Integrated Township Lucknow (U.P.)
5.	Measurement unit (sq. mt.)	-	Square Meter
6.	Area of property	-	162 Sq. Mtr.
7.	Situation of Road (as per appendix)	-	More than 100mtr. away from Amar Shaheed Path and Sultanpur Road.
8.	Other description (12 mt/18mt/45mt Road/corner/green)	-	Situatèd at 12 Mtr. Wide road & not exists on corner
9.	Total area of property (in case of multi storied building)	-	NA
10.	Valuation of trees	-	NA
11.	Boring/well other	-	NA
12.	Constructed area	-	NA
13.	Pertaining to the member of Housing society	-	NA
14.	Consideration	-	Rs. 45,44,910/-
15.	Market value	-	Rs. 33,21,000/-
16.	Stamp Duty Paid	-	Rs. 3,08,500/-
17.	<u>Boundaries</u> NORTH SOUTH EAST WEST	-	Plot No.C01/01 Plot No.C01/03 Plot No.C05/05A 12 Mtr. wide road
18.	No. of Vendor	-	1
19.	No. of VENDEES	-	2

Subin Pathak

Jaswanth Sharma

Description of VENDORS

Emaar MGF Land Limited, a company registered under the Companies Act, 1956 and having its Registered Office as also its corporate office at 306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110017 acting through its Authorized Signatory **Mr. Chandan Srivastava Son of Mr. Ashok Srivastava** duly authorized vide Board Resolution dated **14.05.2019** which expression shall unless repugnant to the context and meaning thereof mean and include its successors and assigns. (hereinafter referred to as "**Company**").

Land Owning Companies and other individual Land Owners, details of which has been more specifically mentioned in **Schedule 1** to this Sale Deed acting through their Authorized Representative **Mr. Chandan Srivastava Son of Mr. Ashok Srivastava**, which expression shall unless repugnant to the context and meaning thereof mean and include its successors and assigns. (hereinafter referred to as "**Land Owners**")

The Company and the Land Owners are collectively referred to as **VENDORS**

Description of VENDEES

Mrs. Neetu Pathak, with PAN APBPP7574G, Aadhar No. 9315 4505 7782 W/o Mr. Gaurav Sharma Resident of B/24 BUTLER PALACE COLONY, JOPLING ROAD, LUCKNOW, UTTAR PRADESH, INDIA.

Mr. Gaurav Sharma, with PAN BKLPS3190R, Aadhar No. 2327 5371 5280 S/o Mr. Darshan Lal Sharma Resident of B/24 BUTLER PALACE COLONY, JOPLING ROAD, LUCKNOW, UTTAR PRADESH, INDIA.

This DEED of Sale is made at Lucknow on this 30th Day of October-2019.

BETWEEN

Emaar MGF Land Limited, a company registered under the Companies Act, 1956 and having its Registered Office as also its

 Neetu Pathak

 Gaurav Sharma

corporate office at 306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110017 acting through its Authorized Signatory **Mr. Chandan Srivastava Son of Mr. Ashok Srivastava** duly authorized vide Board Resolution dated **14.05.2019** which expression shall unless repugnant to the context and meaning thereof mean and include its successors and assigns. (hereinafter referred to as "**Company**")

Land Owning Companies and other individual Land Owners, details of which has been more specifically mentioned in **Schedule 1** to this Sale Deed acting through their Authorized Representative **Mr. Chandan Srivastava Son of Mr. Ashok Srivastava**, which expression shall unless repugnant to the context and meaning thereof mean and include its successors and assigns. (hereinafter referred to as "**Land Owners**")

The Company and the Land Owners are collectively referred to as **VENDORS**

AND

Mrs. Neetu Pathak, with PAN 4553 9200 7238, Aadhar No. 9315 4505 7782 W/o Mr. Gaurav Sharma Resident of B/24 BUTLER PALACE COLONY, JOPLING ROAD, LUCKNOW, UTTAR PRADESH, INDIA.

Mr. Gaurav Sharma, with PAN BKLPS3190R, Aadhar No. 2327 5371 5280 S/o Mr. Darshan Lal Sharma Resident of B/24 BUTLER PALACE COLONY, JOPLING ROAD, LUCKNOW, UTTAR PRADESH, INDIA.

Wherever the VENDEES is a male, female, company, firm, trust, etc., the expression he, him, she, her, himself, herself, it, itself, etc. in this Sale Deed in relation to the VENDEES shall be deemed as modified and read suitably as the context requires.

WHEREAS

- A. The VENDOR is a Company duly incorporated under the provisions of the Companies Act, 1956 is engaged in the business of

Chandan Srivastava

Gaurav Sharma

development and construction of real estate projects Land.

- B. The Land Owners had purchased land in Village Sarsawa, Ardaunamau and Ahmamau Pargana - Lucknow, Tehsil - Sarojani Nagar and District Lucknow, from various persons and are the absolute owners and in possession of contiguous pieces of land parcels.
- C. By virtue of Consortium Agreement dated 21.06.2006 and 10.01.2007 executed by and amongst Company and the Land Owners, the Company was appointed as private developer and was further granted development related rights and privileges of a developer in respect of respective land parcels including the Project Land upon the terms and conditions contained in such Consortium Agreement.
- D. The Vendors have conceived, planned and are developing Integrated Township comprising of Residential Plots, Group Housing, Commercial, Semi Public facility etc. in a scheme known as "**GOMTI GREENS**", approved under Integrated township policy of UP Govt. (hereinafter referred to as the "**Scheme**") on a piece and parcel of land admeasuring 226.37 Acres situated at Villages Sarsawa, Ardauna Mau and Ahma Mau, Pargana - Lucknow, Tehsil - Sarojani Nagar and District Lucknow, named as Gomti Nagar Extension, Sector-7, Amar Shaheed Path, Lucknow (hereinafter referred to as "**Total Land**"). In this regard, the Vendors have obtained a certificate of registration bearing No.846/CTP/2006 from the Lucknow Development Authority, Lucknow on 17/08/2006 and License bearing No.02/S.E./2009 dated 28.04.2009 issued by Lucknow Development Authority, Lucknow in its favour for development of the Total Land ("**License**"). The said license has been duly renewed by the Lucknow Development Authority, vide its letter No.406/Adhi Aa/H.T.F.G/10 dated 11/11/2010. Later, a Detailed Project Report was duly approved by the Lucknow Development Authority, Lucknow on 22/06/2011. Pursuant to this, a Development Agreement dated 24/12/2011 ("**Development Agreement**") was also executed by and between the Lucknow Development Authority, Lucknow and the Company. Thereafter, layout of the GOMTI GREENS was also approved by the Lucknow Development Authority, Lucknow on 26/12/2011 duly renewed on 23.12.2016 for the development of Integrated Township in Villages Ahmamau, Sarsawa and Ardonamau at Sultanpur Road, Lucknow over the Project area of 226.37 acres in

S. Anita Datta

Jasvir Sharma

accordance with the scheme of Lucknow Development Authority.

- E. The VENDEES had vide application dated **13-AUG-2018** applied for booking of residential plot. Thereafter, a detailed Provisional Allotment Letter dated **21-AUG-2018** (hereinafter referred to as the said "Allotment Letter") was executed for allotment of plot No. **GGP-C-C01/02** admeasuring **162 Sq. mtrs. (193.75 sq. yds approx.)** (hereinafter referred to as the "Said Plot") for a Sale Consideration of **Rs. 45,44,910/- (Rupees Forty Five Lacs Forty Four Thousand Nine Hundred Ten Only)** and the Said Plot was **allotted** in favour of the VENDEES.
- F. The VENDEES is fully satisfied in all respects with regard to the right, title and interest of the Vendors in the Project in which the Said Plot is situated and has understood all limitations and obligations of the Vendors in respect thereof. The VENDEES acknowledges and confirms that the **VENDEES** is fully satisfied of the title, competency of the Vendors to execute this Sale Deed.
- G. The VENDEES agrees and acknowledges that the layout plan of the Project comprises of convenient shopping area, school, club, green area, common areas and plotted areas, but the other areas in the said Project are not subject matter of this Sale Deed and **this Sale Deed is** confined and limited in its scope only to the Said Plot.
- H. The VENDEES acknowledges and confirms that the description and reference of the Total Land given by the Vendors is only to acquaint the VENDEES with regard to the location of the Project/Said Plot in the Total Land.
- I. The VENDEES has relied on his own judgment and investigation in purchasing the Said Plot. The Vendors hereby disclaim to have made any representations, warranties, statements or estimates of any nature whatsoever, whether written or oral, except those mentioned in this Sale Deed. No oral or written representations or statements shall be considered to be part of this Sale Deed and this Sale Deed is self-contained and complete in itself in all respects.
- J. The Vendors are the owner of the Total Land on which the Project/Said Plot is situated and no one besides the Vendors has any interest, right, title or claim of any kind in the Project/Said Plot. The Said Plot is free from all encumbrances and the Vendors holds

→ *Devi Datta*

Gaurav Sharma

unimpeachable and marketable right to convey, transfer, alienate and sell the Said Plot.

The plot demarcation has been completed and the VENDEES is fully satisfied and has no claim of any nature whatsoever against the Vendors and the VENDEES confirms that the plot area of the Said Plot is approximately **162 Sq. mtrs. (193.75 sq. yds)**. The VENDEES has agreed and accepted the final plot area of the Said Plot after due verification and has paid the entire sale consideration, as mutually agreed to between the Parties.

The VENDEES agrees that wherever in this Sale Deed, it is explicitly mentioned that the VENDEES has understood or acknowledged obligations of the VENDEES or the rights of the Vendors; the VENDEES has given his consent to the actions of the Vendors and the VENDEES has acknowledged that the VENDEES has no right of whatsoever nature and that the VENDEES in furtherance of the same, shall do such acts, deeds or things as the Vendors may deem necessary and/or execute such documents/deeds in favour of the Vendors at the first request without any protest or demur.

**NOW, THEREFORE, THIS DEED OF SALE WITNESSETH AS
FOLLOWS:-**

1. In consideration of a sum of **Rs. 45,44,910/- (Rupees Forty Five Lacs Forty Four Thousand Nine Hundred Ten Only)** the receipt of which the Vendors hereby admits and acknowledges and in accordance with the terms of the Allotment Letter and the terms and conditions contained in this Sale Deed, the Vendors doth hereby sell, convey, assign and transfer unto the VENDEES by way of sale, the Said Plot (more fully described in the **Schedule-2** hereunder), free from all encroachments, charges and encumbrances together with all ways, paths, passages, rights, liberties, privileges and easements, whatsoever to the Said Plot or in any way appended therewith usually held as part and parcel thereof.
2. It shall be lawful for the VENDEES for all times hereafter to enter upon the Said Plot and hold and enjoy the same and every part thereof without any interruption, disturbance, claim or demand from the Vendors subject to the terms and conditions of the Sale Deed and the Allotment Letter. The Vendors agree that they shall from time to

Dr. K. S. Sathak

Gaurav Jha


time and at all times hereafter, upon every reasonable request and at the cost of the VENDEES, make, acknowledge, execute and perfect with all proper dispatch, all such further and other lawful and reasonable acts, deeds, matters and things whatsoever necessary for assuring the Said Plot unto the VENDEES in the manner mentioned in this Sale Deed and the Allotment Letter. The Vendors covenant that this Sale Deed is executed in its entirety and that the Vendors have received full Consideration of the Said Plot.

3. The VENDEES has paid the prorata share of City & Rural Development Charges and other charges as levied by the Authorities as applicable till date as part of the price of the Said Plot. The VENDEES further agrees and undertakes to pay any increase in / levy of City & Rural development Charges or other similar charges by the Authorities, (by whatever name called or in whatever form including with retrospective effect) on prorata basis directly to the Government. If, however, the Vendors are required to pay such increase of the above stated charges to the government agencies, then the VENDEES agrees and undertakes to reimburse the same to the Vendors. The determination of the prorata share of the VENDEES by the Vendors shall be final and binding on the VENDEES. The VENDEES affirms that if the increased charges are not paid, the same shall be treated as unpaid sale price of the Said Plot and the Vendors shall have the first charge and lien over the Said Plot and the right to resume the Said Plot.
4. The VENDEES confirms and undertakes that the VENDEES shall be liable to pay all government rates, tax on land, municipal tax, property tax, service tax, value added tax, wealth tax, taxes and cesses, fees or levies of all and any kind by whatever name called, whether levied or leviable now or in future by the government, municipal authority or any other governmental authority on the Said Plot/Project, as the case may be, as assessable or applicable from the date of booking. The VENDEES further agrees that if the Said Plot is not assessed separately, then it shall pay the same on pro-rata basis as determined and demanded by the Vendors which shall be final and binding on the VENDEES. If the Said Plot is assessed separately, the VENDEES shall pay the same directly to the competent authority on demand being raised by the competent authority.

[Handwritten signature]

Jasvir Singh

5. That the VENDEES has agreed, understood and hereby confirms that the Vendor has received Demand from the Lucknow Development Authority towards Bandha charges for the construction of the Bandha to protect the township including the Unit from floods etc. The Vendor has challenged the said demand and that it may take some time for the Authority/ State to, as the case may be, to finalize the same. In the event, any demand is finally determined by the appropriate authority, the Vendor shall raise demand towards the proportionate amount of Bandha Charges against the VENDEES. The VENDEES undertakes to pay the proportionate amount of Bandha Charges as and when demanded by the Vendor, and also indemnify the Vendor from any pecuniary losses and penalties, interest and expenses including but not limited to the litigation expenses etc. due to delay / non-payment of the said amount by the VENDEES as demanded by the Vendor.
6. The VENDEES confirms that subject to the terms and conditions of this Sale Deed, the Vendors have conveyed to the VENDEES only the following rights with regard to the Said Plot;
 - (i) Ownership of the Said Plot only.
 - (ii) The VENDEES shall not have any right, title or interest of any kind whatsoever on any other land(s) except the Said Plot and the Vendors shall be free to use, develop, dispose the other land(s) in any manner in which it may deem fit.
7. (i) All other land(s), areas, facilities and amenities except the Said Plot are specifically excluded from the scope of this Sale Deed and the VENDEES shall not be entitled to any ownership rights, rights of usage, title or interest etc. in any form or manner whatsoever in such land(s), areas, facilities and amenities, including but not limited to schools and shops, EWS plots, community center, club and commercial centers. Such lands, areas, facilities and amenities including the club have not been included in the computation of plot area for calculating the sale consideration and the VENDEES confirms that the VENDEES has not paid any price for use or ownership in respect of any lands, area, facilities and amenities. It is clarified that the ownership of such lands, areas, facilities and amenities vests solely with the Vendors and their usage and manner/method of

 *Uttarakhand*

 *Jasvir Jhany*

use, disposal etc. shall be at the sole discretion of the Vendors.

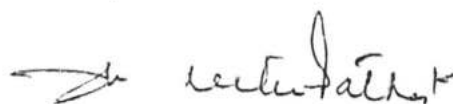
- (ii) The VENDEES confirms that it has not made any payment to the Vendors in any manner whatsoever with respect to any land(s), building (s), common areas, facilities and amenities falling outside the Said Plot. The VENDEES acknowledges that the Vendors shall be carrying out extensive development / construction activities now or in future in the entire area falling outside the Said Plot and that the VENDEES shall not have a right to raise any objection or make any claims on account of inconvenience if any, which may be alleged to have been caused to the VENDEES due to such developmental/ construction activities or activities incidental/related to it.
8. In order to provide necessary maintenance services, dedicated focus and transparency in accounting and audit procedures the Vendor has handed over the maintenance of the said Project to **EMAAR INDIA COMMUNITY MANAGEMENT PVT. LTD.**, the maintenance agency (Maintenance Agency). The VENDEES acknowledges and confirms to abide by the terms and conditions of the maintenance agreement executed between the Company, VENDEES and the Maintenance Agency and to pay promptly all the demands, bills, charges as may be raised by the Maintenance Agency from time to time. The VENDEES assures and undertakes to pay the total maintenance charges fixed by the maintenance agency which decision shall be final and binding on the VENDEES. The Maintenance charges shall commence on the expiry of 75 days of offer of possession letter or 30 days from the date of unit handover letter, whichever is earlier.
9. The VENDEES acknowledges that the Maintenance Agency shall be responsible for providing maintenance services to the said Project and to do all such acts, deeds, matters and things as may be necessary to provide uninterrupted maintenance services. The Maintenance Agency may entrust or cause the aforesaid maintenance services, to be undertaken/carried out through any person, as deemed fit at its sole discretion. The VENDEES undertakes to pay promptly without any reminders all bills and charges as may be raised by the Maintenance Agency from time to time. The VENDEES confirms not to withhold, refuse, or delay the payment of maintenance bills raised by the Maintenance Agency or

[Handwritten signature]

[Handwritten signature]


fail to abide by any of the terms and conditions of the Maintenance Agreement. The VENDEES undertakes that the VENDEES shall be entitled to use the maintenance services subject to the timely payment of total Maintenance Charges and if the VENDEES fails to pay the total Maintenance Charges, then the VENDEES acknowledges that the VENDEES shall not be entitled to use the maintenance services. The VENDEES undertakes to pay all the charges to the Maintenance Agency periodically as and when demanded by the Maintenance Agency. The share so determined by the Maintenance Agency shall be final and binding on the VENDEES.

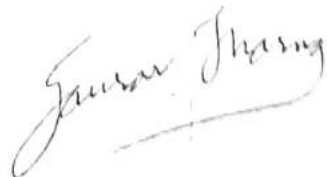
10. (i) The VENDEES has deposited and further undertakes to always keep deposited an interest free maintenance security (IFMS) for the Said Plot with the Maintenance Agency. In case of failure of the VENDEES to pay the Maintenance Charges or any other charges on or before the due date, the VENDEES shall not have the right to avail the maintenance services and the Maintenance Agency shall have the right to adjust the IFMS against such defaults in the payment of maintenance bills. If due to such adjustment, the IFMS falls short, then the VENDEES hereby undertakes to make good the resultant shortfall within 15(fifteen) days from the date of such adjustment of the principal amount of IFMS.
- (ii) On such shortfall, the Maintenance Agency shall have the right to withhold such facilities as may be provided by the Maintenance Agency to the Said Plot and the same shall be treated as unpaid sale price of the Said Plot. The Maintenance Agency reserves the right to increase the IFMS from time to time keeping in view, the increase in the cost of maintenance services and the defaults of the VENDEES in payment of Maintenance Charges. The VENDEES undertakes to pay such increases within 15 (fifteen) days of demand by the Maintenance Agency. The decision of the Maintenance Agency for increasing of IFMS shall be final and binding on the VENDEES. If the VENDEES fails to pay such increase in the IFMS or to make good the shortfall as aforesaid on or before its due date, then the VENDEES authorizes the Vendors to treat this Sale Deed as cancelled without any notice to the VENDEES and recover the shortfall from the sale proceeds of the Said Plot and refund to the VENDEES the balance of the money realized from such sale.





- (iii) The VENDEES acknowledges and confirms that the Maintenance Agency reserves the sole right to modify/revise all or any of the terms of the IFMS, Maintenance Agreement, including the amount/rate of IFMS, etc.
11. The VENDEES agrees to strictly comply with the code of conduct that may be determined by the Maintenance Agency for occupation and use of Said Plot and such other conditions as the Maintenance Agency may deem fit from time to time which may include but not limited to usage of the Said Plot, operation hours of various maintenance services, general compliances for occupants of the Said Plot, regulation as to entry/ exit of the visitors, invitees, guests, security, etc. The VENDEES understands that the code of conduct as may be specified by the Maintenance Agency is always subject to change by the Maintenance Agency.
12. The VENDEES confirm that the Maintenance Agency has the right of unrestricted usage of all open areas and facilities for providing necessary maintenance services. The VENDEES acknowledges that the Maintenance Agency shall have the right to enter into the Said Plot or any part thereof, after due notice in writing and during the normal working hours, unless the circumstances warrant otherwise, with a view to inspect the Said Plot. Any refusal of the VENDEES to give such right to entry will be deemed to be a violation of the terms of this Sale Deed and the Vendor shall be entitled to take such actions as they may deem fit.
13. The VENDEES confirms and acknowledges that as and when any plant or machinery within the said Project, including, DG sets, pumps, any other plant/ equipment of capital nature, etc., require replacement, upgradation, additions etc., the cost thereof shall be contributed by the VENDEES on pro-rata basis (i.e. in proportion to the plot area of the Said Plot to the total area of ~~all the~~ plots in the said Project). The Maintenance Agency shall have the sole authority to decide the necessity of such replacement, upgradation, additions etc., including its timings or cost thereof and the VENDEES confirms to abide by the same.
14. The VENDEES acknowledges and confirms that the infrastructure facilities provided / to be provided by the Government for the said

 Leela Patil

 Jyoti Sharma

Project is beyond the control of the Vendor and VENDEES understands that and agrees not to raise any claim or dispute against the Vendor in respect of the facilities provided / to be provided by the Government or any other statutory authorities.

15. The VENDEES acknowledges and confirms that the Vendors or its agents may at its sole discretion and subject to such Government approvals, as may be necessary; enter into an arrangement of generating and / or supplying power to the Project and any other project/Project which the Vendors may develop in future. In such an eventuality the VENDEES fully concurs and confirms that the VENDEES shall have no objection to such arrangement for generating and / or supply of power and the VENDEES gives complete consent to such an arrangement including it being an exclusive source of power supply to the said Project or to Said Plot directly and the VENDEES has noted the possibility of it being to the exclusion of power supply from UPSEB / State Electricity Boards (SEBs) / any other source. This arrangement could be provided within the said Project / future project/colonies by the Vendors or its agents directly or through the respective association of plot owners in the said Project. Further, Vendors or its agents shall have the sole right to select the site, capacity and type of the power generating and supply equipment / plant as may be considered necessary by the Vendors or its agents in its sole discretion from time to time. The said equipment / plant may be located anywhere in or around the said Project.
16. The Vendors/ Maintenance Agency shall have the right to charge tariff for providing / supplying the power at the rate as may be fixed from time to time by the Vendors/ Maintenance Agency or the concerned authority (ies) which may or may not be limited to the rate then charged by the UPSEB/State Electricity Boards, the VENDEES shall be liable to pay the amount based on the tariff to us or our agents directly or through the association of plot owners respectively for consuming the power so supplied but shall have no ownership right, title or interest in the equipment so installed by the Vendors or its agents. Such power generating and / or supplying equipment may during its operation cause inconvenience to the VENDEES and the VENDEES shall have no objection to the same. The VENDEES shall be obliged to pay the consumption charges. The VENDEES shall not have a right to raise any dispute

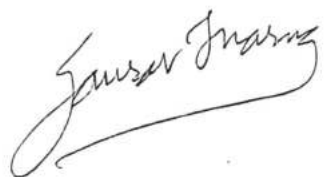
Sh. Kishor Chandra

Jayram Jha

with regard to such arrangement either with regard to installation of power generating equipment or payment of tariff at any time whatsoever. This clause shall survive the conveyance of the Said Plot or any subsequent sale / resale or conveyancing thereof.

17. The VENDEES shall reimburse to the Vendors on demand, amount to be determined at the time of providing necessary connections to make arrangements for providing water connections from the mains laid along the road serving the Said Plot.
18. The Vendors either directly or through its agents, may, without being under any obligation and subject to such Government approvals as may be necessary, enter into an arrangement of supplying water to the said Project and any other Project which the Vendors may develop in future from any nearest river, canal, reservoir and/or any other source. In such an eventuality the VENDEES shall not raise any objection to such arrangement for procuring and or supply of water from any nearest river, canal, reservoir and/or any other source and the VENDEES shall also give unconditional consent to such an arrangement including it being a source of water supply to the said Project or to the Said Plot directly and the possibility of its being to the exclusion of water supply from any other Govt. Authority / any other source. It is further clarified that this arrangement could be provided within the future Project(s) by the Vendors or its agents directly or through the respective association of plot owners.
19. The Vendors/Maintenance Agency or its agents shall have the right to charge tariff & other charges for providing / supplying the water at the rate as may be fixed from time to time by the Vendor/Maintenance Agency, which may or may not be limited to the rate then charged by the Govt. Authorities. The VENDEES shall have to pay the amount & other charges based on the tariff to the Vendor/Maintenance Agency, or its agents directly for consuming the water so supplied but the VENDEES shall have no ownership right, title or interest in the equipment so installed by the Vendor or its agents. The VENDEES agrees and acknowledges that the equipment may during its operation cause inconvenience to the VENDEES and the VENDEES shall not raise any objection to the same. The VENDEES further agrees that the VENDEES shall not have a right to raise any dispute with regard to such arrangement

 *Arjun Patil*

 *Jayant Jangam*

either with regard to installation of water supply equipment or payment of tariff & other charges at any time whatsoever during the period of the VENDEES's ownership and possession of the Said Plot. This clause shall survive the execution of this Sale Deed or any subsequent sale / resale or conveyancing, thereof.

The VENDEES agrees that the VENDEES shall be liable to pay to Vendors or its agents, as the case may be, such amounts and other charges for the actual consumption of water so supplied to the Said Plot based on such tariff as may be fixed by the Vendors or its agents in their sole discretion.

20. The VENDEES confirms that the infrastructure for distribution of electricity supply (up to feeder pillar) in conformity with UP Electricity Supply Code, shall be provided by the Vendor. The sub-station equipment's, including feeder pillar have been installed / planned to be installed at suitable/convenient locations in the Said Project and the point of commencement for distribution to the VENDEES shall be the feeder pillars. The VENDEES confirms and undertakes to pay on demand to the Vendor proportionate share as determined by the Vendors of all deposits and charges paid/payable by the Vendors to Uttar Pradesh State Electricity Board or any other body, failing which the same shall be treated as unpaid portion of the sale price payable by the VENDEES for the Said Plot and the sale of the Said Plot shall be withheld by the Vendors till full payment is received by the Vendor from the VENDEES. Further, in case of bulk supply the VENDEES agrees to abide by all the terms and conditions of sanction of bulk supply including but not limited to waiver of the VENDEES's right to apply for individual/direct electrical supply connection.
21. The VENDEES confirms and acknowledges having simultaneously received actual, physical, vacant possession of the Said Plot from the Vendors after satisfying himself about the plot area, dimension, boundaries, etc. and shall have no claim of any nature whatsoever against the Vendors regarding the same.
22. The VENDEES undertakes and agrees not to use the Said Plot for any purpose other than residential or in a manner that may cause nuisance or annoyance to other plot owners in the said Project or for any commercial or illegal or immoral purpose or to do or suffer

[Handwritten signature]

[Handwritten signature]

anything to be done in or around the Said Plot which tends to cause damage to any plot adjacent to the Said Plot or anywhere in the Said Project or in any manner interfere with the use thereof or of spaces or amenities available for common use. The VENDEES shall indemnify the Vendors against any penal action, damages or loss due to misuse by the VENDEES. The VENDEES acknowledges that any other use of the Said Plot other than for residential purpose shall entitle the Vendors to take steps to get this Sale Deed cancelled and to resume the possession of the Said Plot, if so, directed by the Authorities.

23. The VENDEES confirms that the Vendors/Maintenance Agency shall have the first charge on the Said Plot in respect of any amount payable and outstanding by the VENDEES towards any City & Rural development charges or other similar charges, taxes, demands, assessments etc. as mentioned hereinabove. The VENDEES confirms that any amount payable shall be treated as unpaid sale price of the Said Plot and for that unpaid sale price; the Vendors and the Maintenance Agency shall have first charge on the Said Plot.
24. The VENDEES acknowledges that the VENDEES shall have no right to raise any objection to the Vendors making any alterations, additions, improvements or repairs whether structural or non-structural, ordinary or extra ordinary in relation to any unsold plots within the said Project and the VENDEES agrees not to raise any objections or make any claims on this account.
25. The VENDEES confirms that wherever the VENDEES has to make payment in common with the other plot owners in the Said Project, the same shall be in proportion with the plot area of the Said Plot to the total plot area of all the plots in the said Project. Wherever the VENDEES has to make any payment in common with the other plot owners the same shall be in proportion which the plot area of the Said Plot bears to the total area of the said Project.
26. That all stamp duty, registration charges and other incidental and legal expenses pertaining to this Sale deed have been borne and paid by the VENDEES. Any deficiency in the stamp duty, as may be determined by the Sub-Registrar/ concerned authority, along with consequent penalties/deficiencies as may be levied in respect of the Said Plot conveyed by this Sale Deed shall be borne by the VENDEES

[Handwritten signature]

Jaiwan Jaiswal

exclusively and the Vendors accept no responsibility in this regard.

27. The VENDEES confirms and acknowledges that all the terms and conditions of the Provisional Allotment Letter shall form part of this Sale Deed, save and except those of the terms and conditions of the Allotment Letter which are at variance with the terms and conditions contained in this Sale Deed in which case terms and conditions contained herein shall prevail.
28. The VENDEES acknowledges that if any clause of this Sale Deed shall be determined to be void or unenforceable under any applicable law, such provision shall be deemed to have been amended or deleted in so far as are reasonably inconsistent with the purpose of this Sale Deed and to the extent necessary to conform to the applicable laws; and the remaining provisions of this Sale Deed shall remain valid and enforceable in laws.
29. The VENDEES confirms that all the obligations arising under this Sale Deed in respect of the Said Plot/said Project shall equally be applicable and enforceable against any and all occupiers, tenants, licensees and/or subsequent purchasers of the Said Plot as the said obligations go with the Said Plot for all intents and purposes and the VENDEES assures the Vendors that the VENDEES shall take sufficient steps to ensure the performance in this regard.
30. The VENDEES confirms and acknowledges that the VENDEES shall be solely responsible and liable for violations, if any, of the provisions of the law of the land and applicable rule, regulation or direction by the competent authority; and that the VENDEES shall indemnify the Vendors for any liability and/or penalty in that behalf.
31. That the property is situated at integrated town ship developed by Emaar MGF at village Sarsawa, Ardaunamau and Ahmamau, and is more than 100 meters away from Sultanpur Road and Amar Shaheed Path and nothing is constructed upon the plot. For the purpose of the stamp duty, circle rate of the land is on the basis of **12 mtr. wide road** which is fixed **Rs. 20500/- per sq. mtrs.** (according praroop 4, page no. 14, Serial no. 1 and colum no. 1) so the value of said Plot measuring **162 sq mtr.** comes to **Rs. 33,21,000/-**. The Sale consideration is **Rs. 45,44,910/-** which is **higher** than the valuation so the total stamp duty of **Rs. 3,08,500/-**. The both purchasers have equal undivided share in the aforesaid property (which is 50%-50%)

[Signature]

[Signature]

the 6% stamp duty up to Rs. 1000000/- and 7% stamp duty has been paid on the remaining amount is payable in favour of purchaser No. 1 who is Lady and 7% stamp duty has been paid in favour of Purchaser No. 2 who is man according to **The Government Notification No. S.V.K.N.5-2756/11-2008-500(165)2007** dated 30.06.2008

The stamp duty calculation is as under.

Sale consideration Amount **Rs. 45,44,910/-**

6% stamp duty up to **Rs. 1000000** is **Rs. 60000/-**

7% stamp duty on balance Amount of the **Rs. 35,44,910/-** comes to **Rs. 2,48,144/-** as such the total stamp duty on the said property comes to **Rs. 2,48,144/- + Rs. 60,000/- = Rs. 3,08,144/-**

Rs. 2,17,500/- through e-stamp bearing Certificate No. **IN-UP006810387966810R** Dated **30.10.2019**. The Vender has executed a registered Agreement in favour VENDEESs which is registered dated 06.06.2019 in Bahi No.1, Jild No. 2110 on pages 175 to 256 at serial No. 14881, in the office of Sub-Registrar-Sarojni Nagar, Lucknow and Stamp Duty **Rs. 91000/-** paid at the time of Agreement. Thus to total stamp duty **Rs. 3,08,500/-** has been pain on said property.



Interfaith

Gaurav Sharma

DETAIL OF PROPERTY

Freehold Plot No. **GGP-C-C01/02**, Sector- **C**, dimension (**9mtr. x 18mtr.**) measuring area **162 Sq. Mt** situated at 'Gomti Greens' an Integrated Township Developed by Emaar MGF Land Ltd. in village Sarsawa, Ardaunamau and Ahmamau, Lucknow (U.P.), as per map / site plan annexed herewith. Which is bounded as under: -

NORTH - Plot No.C01/01
SOUTH - Plot No.C01/03
EAST - Plot No.C05/05A
WEST - 12 Mtr. wide road

✓

Rekha Talwar

Saurav Jain

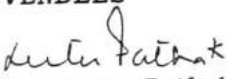
IN WITNESS WHEREOF the Vendors acting through its authorized representative Mr. Chandan Srivastava Son of Mr. Ashok Srivastava authorised to execute conveyance deeds, etc., and Mr. Ashish Singh son of Shri R.B. Singh is authorized to present for registration the Sale deed vide Resolution dated 30.09.2019 of the Land Owners and the VENDEES have set their hands on these presents at Lucknow on the day, month and year first above written, in the presence of the following witnesses:

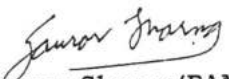
SIGNED, SEALED AND DELIVERED BY THE WITHIN NAMED VENDORS

Vendors; acting through
Authorized Signatory

VENDORS (PAN - AABCE4308B)

SIGNED, SEALED AND DELIVERED BY THE WITHIN NAMED VENDEES



Mrs. Neetu Pathak (PAN APBPP7574G)


Mr. Gaurav Sharma (PAN BKLPS3190R)

In the presence of:
WITNESSES:

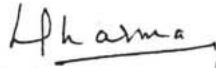


1. Signature
Name
Address

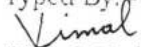

BABITA RANI W/O SH. MANU TIYARI
40. B-26, BUTLER PALACE COLONY,
LUCKNOW.



2. Signature
Name
Address

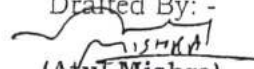

DARSHAN LAL SHARMA
SI.
Jagan Nath, B-24
Butler Palace
Lucknow

Typed By: -


(Vimal Singh)

Civil Court, Lucknow

Drafted By: -


(Atul Mishra)

Advocate

Civil Court, Lucknow

SCHEDULE - 1

Details of Land-Owning Companies and Individual Land Owners		
Sl.No	Name of Company	Registered Office
<u>1</u>	Sacred Estates Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>2</u>	Acorn Buildmart Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>3</u>	Acorn Developers Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>4</u>	Naam Promoters Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>5</u>	Pansy Buildcons Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>6</u>	Hamlet Buildwell Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>7</u>	Gavel Properties Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>8</u>	Bhumika Promoters Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>9</u>	Bhavishya Buildcon Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>10</u>	Achates Buildcons Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>11</u>	Halibut Developers Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>12</u>	Ballad Conbuild Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>13</u>	Crony Builders Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>14</u>	Acutech Estates Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>15</u>	Hake Developers Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>16</u>	Chum Properties Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>17</u>	Perpetual Realtors Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>18</u>	Guru Rakha Projects Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017

Acutech Estates

Jasvir Sharma

<u>19</u>	Sanskar Buildwell Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>20</u>	Sarvpriya Realtors Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>21</u>	Gradient Developers Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>22</u>	Geodesy Properties Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>23</u>	Pushkar Projects Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>24</u>	Kartikay Buildwell Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>25</u>	Adze Properties Private Limited	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>26</u>	Emaar MGF Land Ltd.	306-308, 3rd Floor, Square One, C-2, District Centre, Saket, New Delhi -110 017
<u>27</u>	Mr. Lakshman S/o Mr. Sarju	H. No. 102 Kh., Moh. Kabadiya Ka Purva, Teh. Lucknow, Distt. Lucknow
<u>28</u>	Mr. Pappu Lal Kannaujia S/o Mr. Kanhai Lal Kannaujia	H. No. 501/63 103, Kabaria Ka Purva, Ramadhin Road, Daliganj, Tehsil & Distt Lucknow (UP)
<u>29</u>	Mr. Ram Prasad S/o Mr. Ram Swaroop	H. No. 488, 144, Najirganj, Khanna Mill, Teh. & Distt. Lucknow.

Recd. at

Jasvir Jansing

SCHEDULE 2

SCHEDULE OF PROPERTY

All that piece and parcel of Freehold Plot No. **GGP-C-C01/02**, Sector-
C, dimension (**9mtr. x 18mtr.**) measuring area **162** Sq. Mt situated
at 'Gomti Greens' a Integrated Township Developed by Emaar MGF
Land Ltd. in village Sarsawa, , Ardaunamau and Ahmamau, Lucknow
(U.P.), as per map/ site plan annexed herewith. Which is bounded as
under: -

NORTH : - Plot No.C01/01
SOUTH - Plot No.C01/03
EAST - Plot No.C05/05A
WEST - 12 Mtr. wide road


_____ Neetu Palank 

आवेदन सं०: 201901041040427

विक्रय पत्र

वर्ष: 2019

बही सं०: 1

रजिस्ट्रेशन सं०: 28927

प्रतिफल- 4544910 स्टाम्प शुल्क- 217500 बाजारी मूल्य- 3321000 पंजीकरण शुल्क- 20000 प्रतिलिपिकरण शुल्क- 140 योग: 20140

श्रीमती नीतू पाठक,
पत्नी श्री गौरव शर्मा
व्यवसाय: नौकरी
निवासी: 188 काजी मोरी बटाला बटाला गुरदासपुर पंजाब

Neetu Pathak



ने यह लेखपत्र इस कार्यालय में दिनांक 30/10/2019 एवं 04:39:57 PM बजे
निबंधन हेतु पेश किया।

रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

निर्मली सिंह

उप निबंधक: समेकननगर

लखनऊ

30/10/2019

राजेश यादव

निबंधक निपिक



आवेदन सं०: 201901041040427

बही सं० 1

रजिस्ट्रेशन सं० 28927

वर्ष 2019

निष्पादन लेखपत्र वाद सुनने व स मझाने मजमून व प्राप्त धनराशि रु प्रलेखानुसार उक्त

विक्रेता: 1

श्री ईमार एमजीएफ लै लि अधिकृत हस्ताक्षरी चंदन श्रीवास्तव द्वारा
आशीष सिंह, पुत्र श्री आर बी सिंह

निवासी: 306-308 तृतीय तल स्वचायर-1 सी-2 डिस्टिक सेन्टर साकेत
न्यू दिल्ली

व्यवसाय: नौकरी

Arora



क्रेता: 1

श्रीमती नीतू पाठक, पत्नी श्री गौरव शर्मा

निवासी: 188 काजी मोरी बटाला बटाला गुरदासपुर पंजाब

व्यवसाय: नौकरी

क्रेता: 2

Neetu Pathak



श्री गौरव शर्मा, पुत्र श्री दर्शन लाल शर्मा

निवासी: 188 काजी मोरी बटाला बटाला गुरदासपुर पंजाब

व्यवसाय: नौकरी

ने निष्पादन स्वीकार किया | जिनकी पहचान

पहचानकर्ता : 1

Gaurav Sharma



श्रीमती बबिता रानी, पत्नी श्री मनोज कुमार

निवासी: हथवाला समालखा पानीपत हथवाला (82) पानीपत हरियाणा

व्यवसाय: नौकरी

पहचानकर्ता : 2

Babita Rani



श्री दर्शन लाल शर्मा, पुत्र श्री जगन्नाथ

निवासी: 188 काजी मोरी बटाला बटाला गुरदासपुर पंजाब

व्यवसाय: नौकरी

ने की | प्रत्यक्षत भद्र साक्षियों के निशान अंगूठे नियमानुसार लिए गए हैं |

टिप्पणी :

Dharna



रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

Nirmal Singh

उप निबंधक : सरोजनीनगर

लखनऊ

राजेश यादव

निबंधक सिपिक

GOMTI GREENS, LUCKNOW
 AN INTEGRATED TOWNSHIP DEVELOPED BY **SHARADHA LUXURY LTD**
 LUCKNOW

PLOT NO. C/10/2
 SITE PLAN SECTION C

APPROXIMATE
 VILLAGE

SEMI-URBAN VILLAGE

Sharadha Lux
Lucknow

FORM

SCALE




45m WIDE MASTER-PLAN ROAD

आवेदन सं०: 201901041040427

बही संख्या 1 जिल्द संख्या 3083 के पृष्ठ 289 से 340 तक क्रमांक 28927 पर
दिनांक 30/10/2019 को रजिस्ट्रीकृत किया गया।

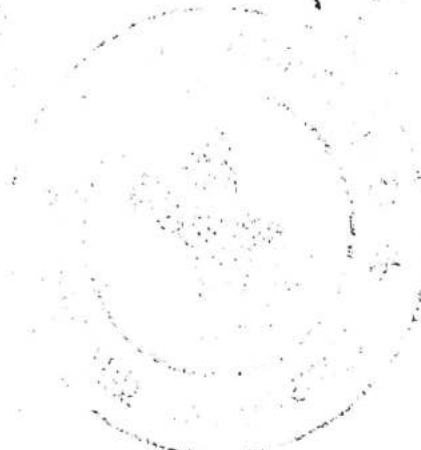
रजिस्ट्रीकरण अधिकारी के हस्ताक्षर


निर्मल सिंह

उप निबंधक: सरोजनीनगर

लखनऊ

30/10/2019



EMAAR

INDIA

PLOT HANDOVER LETTER

Date: 28/11/19

On this 28th day of NOV, 2019 at a.m/p.m, satisfactory, vacant and peaceful physical possession of Unit ref no **GGP-C-C01/02** admeasuring **193.75 SYD (162 sq.mtr)** situated at **Gomti Greens** has been handed over to

Mrs. Neetu Pathak W/O Gaurav Sharma
B/24 BUTLER PALACE COLONY JOPLING ROAD,
Lucknow,
Uttar Pradesh,
INDIA
and **Gaurav Sharma S/O Darshan Lal Sharma.**

The Allottee, hereby, certifies that he / she has taken over the peaceful and vacant physical possession of the aforesaid Unit after fully satisfying himself / herself with regard to its measurements, location, dimension and development etc. and hereafter the Allottee has no claim of any nature whatsoever against the Company with regard to the size, dimension, area, location and legal status of the aforesaid plot.

Upon acceptance of possession, the liabilities and obligations of the Company as enumerated in the allotment letter / Agreement executed in favour of the Allottee stand satisfied.

Signature Neetu Pathak Gaurav Sharma

Mrs. Neetu Pathak, Gaurav Sharma
(Original Allottee / Authorised Representative)

Date: 28/NOV/2019
Place: Lucknow

Possession Handed Over By
Property Management Team

AB
Authorised Signatory

Possession letter Issued By
Emaar MGF Land Ltd.

AB
Authorised Signatory

E&OE

EMAAR MGF LAND LIMITED

EMAAR BUSINESS PARK, MG ROAD, SIKANDERPUR CHOWK, SECTOR 28, GURUGRAM 122 002, HARYANA
WITHIN INDIA: 1800 103 3643 (TOLL FREE) | INTERNATIONAL: +91 124 441 6306 (STANDARD ISD RATES APPLICABLE)
REGISTERED OFFICE: 306-308, SQUARE ONE, C-2, DISTRICT CENTRE, SAKEE, NEW DELHI 110 017. TEL: +91 11 4152 1155, 4948 3100
FAX: +91 11 4152 4619 | CIN: U45201DL2005PLC133161 | EMAIL: ENQUIRIES@EMAAR-INDIA.COM

Passbook of Gaurav Sheema

ACCOUNT

STATE BANK OF INDIA
LUCKNOW MAIN BRANCH
TARAWALI KOTHI
MOTIMAHAL MARG, HAZRATGANJ,
Branch Code : 125
Branch Phone : 2230114
IFSC:SBIN0000125
MICR:226002002

SHARMA

Account No. : 32284495682
Product : SBCHQ-SBP GEN-PUB IND-ALL-INR
Currency : INR

...R PALACE COLONY
...KNOW
...6001

Date : 04/03/2021 Time : 11:22:53

E-mail : SHARMAAYANSH99@GMAIL.COM

Cleared Balance : 1,08,676.11Cr

Uncleared Amount : 0.00

MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/08/2019 to 01/11/2019

Page No. : 8

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				445810.34Cr
		00000000125 121				
10/19	20/10/19	ATM WDL		7000.00		807009.73Cr
10/19	21/10/19	ATM CASH 6430 NBRI POS ATM PURCH		560.88		806448.85Cr
10/19	22/10/19	OTHPG 929421293705Bi 21/10/2019 929421293 705	607737	367173.60		439275.25Cr
10/19	24/10/19	REMT THRU CHQ RTGS UTR NO: SBINR52 019102300148685 000000000000 STATE BA EMAAR MGF LAND LIMIT DEP TFR			100.81	439376.06Cr
10/19	25/10/19	9221084281724 IOC Re 3199988105218 AT 10521 DAU,RURAL B 9221084281724 IOC Re POS ATM PURCH		1500.00		437876.06Cr
10/19	25/10/19	OTHPG 929803752369AD 25/10/2019 929803752 369		20000.00		417876.06Cr
10/19	25/10/19	ATM WDL ATM CASH 4989 ASHOK DEP TFR			120939.00	538815.06Cr
10/19	25/10/19	NEFT RBI298196318861 3 RBISOGOPEP AADARSH TREASURY AT 04430 PAYMENT SYS NEFT RBI298196318861 3 RBISOGOPEP AADARSH TREASURY	607738	80004.72		458810.34Cr
10/19	25/10/19	REMT THRU CHQ NEFT UTR NO: SBIN119 298231361 000000000000 DEEPAK SHARMA CARRIED FORWARD :				4,45,810.34Cr

Statement Summary
Cr. Count 63

Cr. Count 10

8,25,056.78

4,98,052.32

1585

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 off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

Branch: LUCKNOW MAIN BRANCH
LUCKNOW, UTTAR PRADESH

State Bank of India

Code: 175

Branch: 001250001, Lucknow
Phone No.: 2738114
T.D.C. NO: 001250001

Branch: 10:30:00-16:30:00
MID: 226007002

Name: NEETHI PATHAK
F/D/W/o: SURESH CHANDRA SHARMA
CIF Number: 8574602952
Account No.: 31096130244
A/c Type: Savings Bank Account
Address: H BR-1-11
HUTLER PALACE
LUCKNOW

ROP: SINGLE
A/c Opening Dt: 16/03/2010
New Res. No:
Customer's PAN: AIGPP7574B
Date of Transfer: 24/09/2019
CONTRIBUTING

Phone No.:
Email:
D.D./B.L. (TF Mgmt):
PIN Number:



शाखा प्रबन्धक
Branch Manager

HELP LINE 100112211

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	53172.95Cr
				117758.00	770930.95Cr
03.09.19	NEFT*RBISOGUPEF*RB12471909841085*AADARS				129031.95Cr
05.09.19	ACHDr ICIC00261000001992 TP ACH ICICI B		41899.00		100031.95Cr
05.09.19	SWEEP TFR DR		20000.00		
	TRANSFER TO 038745949018				
20.09.19	CHB N S STATE SMART CITY PRO	851910	15603.00		84428.95Cr
21.09.19	PNB EMF ACC EXECUTIVE ENGINE	851909	7692.00		76736.92Cr
24.09.19	CASH WITHDRAWAL BY CHO PAID TO DINESH SINGH AT 00125 LUCKNOW MAIN BRANCH	851912	20000.00		56736.92Cr
24.09.19	CASH WITHDRAWAL BY CHO PAID TO DINESH SINGH AT 00125 LUCKNOW MAIN BRANCH	851911	15000.00		41736.92Cr
25.09.19	INTEREST CREDIT			681.00	42417.92Cr
05.10.19	AXS RED HILL SCHOOL MAIN ACCO	851914	8500.00		33917.92Cr
05.10.19	SWEEP TRF CREDIT			11032.00	44949.92Cr
	TRANSFER FROM Mrs. NEETU PATHAK				
	INT: 36.00ROI: 4.00TAX: 4.00				
05.10.19	ACHDr ICIC00261000001992 TP ACH ICICI B		41899.00		3050.92Cr
16.10.19	SWEEP DEPOSIT BY TRANSFER			18072.00	21122.92Cr
	INT: 91.00ROI: 4.00TAX: 9.00				
16.10.19	SWEEP DEPOSIT BY TRANSFER			22173.00	43295.92Cr
	INT: 193.00ROI: 5.25TAX: 20.00				
16.10.19	CASH WITHDRAWAL BY CHO PAID TO DINESH SINGH AT 00125 LUCKNOW MAIN BRANCH	851915	40000.00		3295.92Cr
Uncl Bal: 0.00 Clr Bal: 3295.92 Cr+MOD BAL: 914419.00Cr					

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	3295.92Cr
22.10.19	SWEEP DEPOSIT BY TRANSFER INT: 98.00ROI: 5.25TAX: 10.00		10.00	10088.00	13383.92Cr
23.10.19	CASH WITHDRAWAL BY CHO PAID TO DINESH SINGH AT 00125 LUCKNOW MAIN BRANCH	851919	10000.00		3383.92Cr
23.10.19	SWEEP DEPOSIT BY TRANSFER INT: 342.00ROI: 5.25TAX: 35.00		35.00	35307.00	38690.92Cr
23.10.19	NEFT NTR NO: SPIN219296800687 KKBK0000172 KOTAK MAHINDRA BANK EMAAR WGF LAND LIMITED	851921	34879.72		3811.20Cr
23.10.19	SWEEP DEPOSIT BY TRANSFER INT: 1899.00ROI: 5.25TAX: 190.00		190.00	195903.00	199714.20Cr
23.10.19				56930.00	256644.20Cr

27.10.19	INT: 600.00ROI: 5.25TAX: 60.00 RTGS NTR NO: SBINRS2019102300146934 HDFC0000240 HDFC Bank MUMBAI - SA STOCK HOLDING CORPORATION OF INDIA	851920	217525.60		39120.60Cr
23.10.19	NEFT NTR NO: SBIN219296811554 HSBC0110007 HSBC EMAAR INDIA COMMUNITY PVT LTD	851918	35670.72		3449.88Cr
24.10.19	NEFT RB12971960434411 RBIS00GUPP AADARSH TREASURY			22063.00	25512.88Cr
25.10.19	NEFT RB12921967547687 RBIS00GUPP AADARSH TREASURY			117758.00	143270.88Cr

Final Bal: 0.00 Cr Bal: 143270.88 Cr + MOD BAL: 818835.00Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	26613.88Cr
25.10.19	NEFT KRIJYOT-03547687 BBISOGGUFFE			117758.00	14327.88Cr
31.10.19	AADARSH TREASURY SWEEP TRF TO TRANSFER TO 038886610689 TEPM OF FD 0660		43000.00		100270.88Cr
02.11.19	HDF INITIATIVE DATA SYSTEMS P	851922	42000.00		58270.88Cr
05.11.19	ACHDR 101000161000001992 TR ACH TOICI B		41898.00		16372.88Cr
18.11.19	SWEEP DEPOSIT BY TRANSFER INT: 4.0000% 4.0000% 1.00			20000.00	18372.88Cr
18.11.19	CASH WITHDRAWAL BY CEO PAID TO HINESH SINGH AT 03.11.19 THROUGH BANK BRANCH	851923	15000.00		3372.88Cr

Und. Bal: 6.00 Cr. Bal: 1474.88 Cr. +MCF BAL: 87435.00Cr

01.11.19	SWEEP TRF TO		40000.00		100270.88Cr
02.11.19	TRANSFER TO 038886610689 TEPM OF FD 0660				
02.11.19	HDF INITIATIVE DATA SYSTEMS P	851922	42000.00		58270.88Cr
05.11.19	ACHDR 101000161000001992 TR ACH TOICI B		41898.00		16372.88Cr
18.11.19	SWEEP DEPOSIT BY TRANSFER INT: 4.0000% 4.0000% 1.00			20000.00	18372.88Cr
18.11.19	CASH WITHDRAWAL BY CEO PAID TO HINESH SINGH AT 03.11.19 THROUGH BANK BRANCH	851923	15000.00		3372.88Cr
20.11.19	SWEEP TRF TO			80000.00	13401.88Cr
20.11.19	INT: 4.0000% 4.0000% 1.00				
20.11.19	ACHDR 101000161000001992 TR ACH TOICI B	851924	41898.00		9051.88Cr
20.11.19	SWEEP TRF TO			80000.00	34133.88Cr
				Brought Forward	34133.88Cr

May 4, 2019

Mrs. Neetu Pathak
B-24, Butler Palace
Colony, Lucknow
Colony
Lucknow 2260
Lucknow-226012

Your ICICI Bank Home Loan Account LBLUC00004948786

Dear Mrs. Neetu Pathak,

Greetings from ICICI Bank.

We write with reference to the Mortgage Loan sanctioned to you.

Further to your request for a disbursement, the Terms and Conditions on which the loan is being disbursed are summarised as below:

Loan Amount Sanctioned (Rs.)	41,43,066.00
Disbursement Date	April 30, 2019
Disbursement Amount (Rs.)	41,43,066.00
Cumulative Disbursement Amount (Rs.)	41,43,066.00
Cheque Amount (Rs.)	41,43,066.00
Type of Interest**	Floating
Effective Rate (%)	8.95
Rate at which EMI is calculated	8.95
Term (months)	180
Equated Monthly Instalment (EMI) is calculated on	Monthly Rest
First EMI date	June 05, 2019

We would like to inform you that in terms of the credit facility application form / facility agreement the repayment will be through EMI's comprising of principal and interest. All the repayment of dues (Pre-EMI and EMI) will need to be paid by the due date.

Your EMI's will commence from the next month and for the balance days of the current month, you will be paying Pre-EMI (PEMI) interest, which is simple interest at the rate applicable on the loan amount disbursed from the date of disbursement, until the end of the month.

The details of the payments to be made by you are given below:

- PEMI for May, 2019 is Rs. 5,151.00/-
- EMI for the next month is Rs. 41,899.00/-

For loans booked under Developer PEMI scheme, please refer the other terms and conditions on details related to repayment and PEMI scheme period in the sanction letter.

In case of Post Dated Cheques (PDCs), please ensure that you replenish the PDCs before the previous set is exhausted. Any delay in repayment of dues or non-replenishment of PDCs will attract additional interest at 24% p.a. or as mentioned in credit facility application form / facility agreement whichever is higher. The PDCs can be submitted at our nearest branch.

ICICI Bank shall have the sole discretion to shred any PDCs including Security Post Dated Cheques (SPDCs) that remain unbanked at the end of the loan tenure / change of repayment mode and the same shall not be returned to the Applicant/s. In any event the Applicant/s wishes to procure the details of the unbanked PDCs /SPDCs, a request for the same must be made by the applicant/s within thirty days of the closure of the loan/change of repayment mode.



ICICI Bank reserves the right to recover Goods & Services Tax (GST) levied under the applicable laws as may be amended from time to time.

In the event, you have made disbursement request vide e-mail sent through your registered e-mail ID or by fax sent and/or digital channel (OTP) / through Branch / ICICI Bank personnel / any other permissible modes. Kindly note, that basis the instructions received vide above referred e-mail / fax / other permissible modes, ICICI Bank has proceeded to make disbursement for above-mentioned amount. If there is a discrepancy, error or omission in the particulars above, please intimate ICICI Bank within 5 days of receipt of this letter. In absence of any intimation, we shall presume that your request has been processed in accordance with the instructions issued by you.

Now stay connected by updating your mobile number and e-mail ID with us. To update your latest contact details, please call our Customer Care.

For any clarification or more information, you may write to us at customer.care@icicibank.com from your registered e-mail ID or call our Customer Care between 8:00 A.M. and 8:00 P.M. alternatively, you may visit the nearest ICICI Bank Asset Servicing Branch.

Looking forward to more opportunities to be of service to you.

Sincerely,

For ICICI Bank Limited.

P.S: All further communication to you would be sent at the above mentioned address. If you wish to update your address, please visit your nearest ICICI Bank loan servicing Branch.

The address of your property as per our records is:

Ggp-C C01/02
Gomti Greens Gomti Nagar Extn
Amar Saheed Path
Lucknow
Lucknow-226016
Uttar Pradesh
Lucknow

In case of any change, please intimate us at our Customer Care numbers mentioned below.

The current applicable charges to your loan are as under:

PDC Swap Charges (Rs.)	500.00 *
Document Retrieval Charges (Rs.)	500.00 *

*Goods & Services Tax (GST) levied under the applicable law^{as} as may be amended from time to time would be additionally charged.

**Type of interest reflects the current applicable rate and same is subject to change basis the terms and conditions of credit facility application form / facility agreement signed and accepted by you. For more details on type of interest, applicable rate of interest and tenure refer to the credit facility application form / facility agreement signed and accepted by you.

Safety Tips:



- Be safe; make digital payments.
- Always make payments only to the authorised representative of the bank.
- Always insist for a valid receipt for the payments made.

Retail Customer Care : 1860 120 7777

Regd Off: ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, Gujarat - 390 007. CIN: L65190GJ1994PLC021012. PAN No: AAACI1195H

Corp Off: ICICI Bank Towers, Bandra Kurla Complex, Mumbai - 400051. India. Website: www.icicibank.com

You can access your loan details through ICICI Bank iMobile app. To download, SMS iMobile to 5676766.

ICICI Bank A/c Payee

Tulsiya Branch, Free Press House, 215 Nariman Point, MUMBAI - 400 021
RTGS / NEFT IFSC Code : ICIC0000001

VALID FOR ONE MONTH ONLY

8 0 0 4 2 0 1 9
D D M M Y Y Y Y

By AMIT KUMAR A/C NO. 26700100006853 BANK OF BARODA ***

Or Order

~~RUPEES FORTY ONE LAC FORTY THREE THOUSAND SIXTY SIX ONLY~~

₹ -- 41,43,066 --

C.A.A/c 000405039853

For ICICI BANK LTD - HL NORTH ZONE DISB A/C

LBLUC00004948786

NEETU PATHAK

CBS

Payable at par at all branches of ICICI Bank Limited in India.

Neetu Pathak
25/03/2019

Authorised Signatory

Please sign above



⑈416478⑈ 400229002⑈ 039853⑈ 29

Neetu Pathak

EMAAR

INDIA

Acknowledgement-Cum-Receipt

Ref # 721028/ /20191030120032886

Receipt Date : 23-OCT-2019
Printed on : 30-OCT-2019

Mrs. Neetu Pathak

B/24 BUTLER PALACE COLONY JOPLING ROAD,
Lucknow,
Uttar Pradesh. 226001
INDIA
Phone No 9411907397

Co Owner(s) - Mr Gaurav Sharma

Dear Mrs Neetu Pathak,

Warm Greetings from Emaar MGF Land Ltd.


We would like to confirm receipt of Rs. 34875.00 (Thirty-Four Thousand Eight Hundred Seventy Five Only) towards Maintenance Security Deposit in the project Gomti Greens for the unit GGP-C-C01/02, sales order # 721028 and Customer number # 170352 as below:

Instrument Date	Instrument #	Mode	Bank	Amount
23-OCT-2019	NEFTINW-01800 78895	RTGS	Na,Na	34875.00
Total				34875.00

Thank you for your continued support.

Warm Regards,

For Emaar MGF Land Limited

Autho


Note :-

- This receipt is non-transferable without written consent of the company.
- This acknowledge-cum-receipt is subject to realization of Cheque/DD/PO/RTGS. The customer liability towards payment of dues shall be discharged on the date of credit of funds in the bank account of Emaar MGF land ltd.
- The CIN of Emaar MGF Land Limited is :- U45201DL2005PLC133161

EMAAR MGF LAND LIMITED

EMAAR BUSINESS PARK, MG ROAD, SIKANDERPUR CHOWK, SECTOR 28, GURUGRAM 122 002, HARYANA
WITHIN INDIA : 800 103 3643 (TOLL FREE) | INTERNATIONAL : +91 124 441 6306 (STANDARD ISD RATES APPLICABLE)
REGISTERED OFFICE : 306-308, SQUARE ONE, C-2, DISTRICT CENTRE, SAKET, NEW DELHI 110 017. TEL.: +91 11 4152 1155, 4948 3100
FAX: +91 11 4152 4619 | CIN: U45201DL2005PLC133161 | EMAIL: ENQUIRIES@EMAAR-INDIA.COM

Acknowledgement-Cum-Receipt

Ref.# 721028/ /20191030120032885

Receipt Date 23-OCT-2019

Printed on 30-OCT-2019

Mrs. Neetu Pathak

B/24 BUTLER PALACE COLONY JOPLING ROAD,
Lucknow,
Uttar Pradesh,
INDIA
Phone No. 9411907397

Co Owner(s) - Mr. Gaurav Sharma

Dear Mrs. Neetu Pathak,

Warm Greetings from Emaar MGF Land Ltd.

We would like to confirm receipt of Rs. 387150.00 (Three Lakh Sixty-Seven Thousand One Hundred Fifty Only) towards Installment in the project Gomti Greens for the unit GGP-C-C01/02, sales order # 721028 and Customer number # 170352 as below:

Instrument Date	Instrument #	Mode	Bank	Amount
23-OCT-2019	SBINR52019102 300	RTGS	Sbi Lucknow	387150.00
Total				387150.00

Thank you for your continued support.

Warm Regards,

For _____ Land Limited

Au: _____ story

Note :-

- This receipt is non-transferable without written consent of the company
- This acknowledge-cum-receipt is subject to realization of Cheque/DD/PO/RTGS. The customer liability towards payment of dues shall be discharged on the date of credit of funds in the bank account of Emaar MGF land Ltd.
- The CIN of Emaar MGF Land Limited is :- U45201DL2005PLC133161

EMAAR MGF LAND LIMITED

EMAAR BUSINESS PARK, MG ROAD, SIKANDERPUR CHOWK, SECTOR 28, GURUGRAM 122 002, HARYANA

WITHIN INDIA: 1800 103 3643 (TOLL FREE) | INTERNATIONAL: +91 124 441 6906 (STANDARD ISD RATES APPLICABLE)

REGISTERED OFFICE: 306-308, SQUARE ONE, G-2, DISTRICT CENTRE, SAKET, NEW DELHI 110 017. TEL: +91 11 4152 1155, 4948 5100

FAX: +91 11 4152 4619 | CIN: U45201DL2005PLC133161 | EMAIL: ENQUIRIES@EMAAR-INDIA.COM

प्रेषक.

नीतू पाठक,
विशेष न्यायाधीश, भ्रष्टाचार निवारण,
सी0वी0आई0-1, लखनऊ।

एवं

गौरव शर्मा,
विशेष न्यायाधीश, पी0सी0एक्ट-9,
लखनऊ।

सेवा में,

माननीय महानिबन्धक,
माननीय उच्च न्यायालय,
इलाहाबाद।

द्वारा: माननीय जनपद न्यायाधीश,
लखनऊ।

विषय:-माननीय उच्च न्यायालय के परिपत्र संख्या 25/Admn.(A) dated 13 July, 1998 के अनुपालन में M/s Emaar MGF Land Ltd.(अन्तर्राष्ट्रीय ख्याति प्राप्त रियल इस्टेट पंजीकृत कम्पनी) से प्लॉट संख्या-GGP-C-C01/02, स्थित Gomti Greens, Lucknow, को कय किये जाने हेतु निष्पादित पंजीकृत इकरारनामा (Agreement to sell) दिनांकित 06.06.2019 के सम्बन्ध में सूचना एवं पंजीकृत विक्रय विलेख (Sale Deed) निष्पादित कराये जाने हेतु अनुमति प्रदान किये जाने के संबंध में।

महोदय,

1. ससम्मान निवेदन है कि हम जनपद न्यायालय लखनऊ, में वर्तमान में उपरोक्त पद पर कार्यरत हैं। हम दोनों द्वारा संयुक्त रूप से भू-स्वामी M/s Emaar MGF Land Ltd.(अन्तर्राष्ट्रीय ख्याति प्राप्त रियल इस्टेट पंजीकृत कम्पनी) से प्लॉट संख्या-GGP-C-C01/02, स्थित Gomti Greens, Sector-7, Gomti Nagar Extention, Amar Shaheed Path, Lucknow, का आवंटन दिनांक 24.05.2019 पत्र (Allotment Letter/Confirmation Letter)सं0-TL/GG/721028/201905241113 26576 प्राप्त किया गया है एवं उपरोक्त कम्पनी के साथ हम लोगों द्वारा दिनांक 06.06.2019 को पंजीकृत इकरारनामा (Agreement to sell) निष्पादित किया गया है।

2. यह कि उपरोक्त M/s Emaar MGF Land Ltd.(अन्तर्राष्ट्रीय ख्याति प्राप्त रियल इस्टेट पंजीकृत कम्पनी) कम्पनी अधिनियम के अन्तर्गत पंजीकृत है और उपरोक्त भूखण्ड की स्वामी है।

3. यह कि उपरोक्त प्लॉट को आवंटित करने से पूर्व भू-स्वामी कम्पनी द्वारा पूर्व में श्री अमित कुमार पुत्र श्री पूरन लाल, निवासी मकान नं0 बी-106, मंत्री आवास, विभूति खण्ड, टाईप-4, गोमती नगर, लखनऊ, को दिनांक 31.07.2018 को मु0 45,44,910/-रूपये में आवंटित किया गया था तथा उपरोक्त तयशुदा धनराशि में से पूर्व अलाटी श्री अमित कुमार द्वारा मु0 42,93,810/-रूपये की धनराशि का भुगतान किश्तों में किया गया था तथा अवशेष धनराशि मु0 2,51,100/-रूपये उपरोक्त प्लॉट का कब्जा प्राप्त करने एवं विक्रय पत्र निष्पादित किये जाने के समय दिया जाना तय किया गया था। इस प्रकार उपरोक्त श्री अमित कुमार उपरोक्त प्लॉट के मात्र अलॉटी थे तथा भू-स्वामी

कम्पनी द्वारा उपरोक्त पूर्व अलॉटी के पक्ष में ना तो अभी तक प्लाट को विक्रित किया गया था और ना ही उक्त कब्जा प्रदत्त किया गया था। इस प्रकार उपरोक्त प्लाट की स्वामी व कब्जाधारी कम्पनी ही थी (प्रति संलग्न)

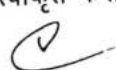

4. यह कि पूर्व अलॉटी श्री अमित कुमार द्वारा निर्धारित समय सीमा एवं शर्तों के अनुसार भू-स्वामी कम्पनी को अवशेष धनराशि अदा नहीं की गयी और ना ही विक्रय विलेख निष्पादित कराने में कोई रुचि प्रकट की गयी, वरन् उपरोक्त प्लाट के आवंटन अधिकारों को अन्य व्यक्ति को अन्तरण हेतु भू-स्वामी कम्पनी को अपनी इच्छा प्रकट की गयी।

5. इस बात से संतुष्ट होते हुए कि पूर्व अलॉटी श्री अमित कुमार एवं भू-स्वामी कम्पनी का हमारे न्यायालय में कोई वाद-विवाद लम्बित नहीं है, ना ही उनका कोई वाद हमारे द्वारा निर्णीत किया गया है और ना ही हमारा उपरोक्त पक्षकारों के साथ अथवा विरुद्ध किसी भी स्तर पर कोई प्रत्यक्ष अथवा अप्रत्यक्ष हित निहित एवं सम्बन्ध है, अतः उपरोक्त परिस्थितियों मेरे द्वारा उपरोक्त प्लाट के संव्यवहार हेतु भू-स्वामी कम्पनी एवं पूर्व अलाटी श्री अमित कुमार से वार्ता प्रारम्भ की गयी।

6. यह कि भू-स्वामी कम्पनी, पूर्व आवंटी एवं हमारे मध्य मौखिक वार्ता के अग्रसरण में पूर्व अलॉटी द्वारा उपरोक्त प्लाट क्षेत्रफल-193.75 वर्ग गज के आवंटन अधिकार, मेरे व मेरे पति के पक्ष में मु0 28,750/-प्रतिवर्ग गज की दर से अर्थात् $193.75 \times 28,750 = \text{मु}055,70,312/-$ रूपये में अन्तरित किये जाने हेतु सहमति हुई। उक्त प्लाट का वर्तमान सर्किल मूल्य मु020,500/-रूपये प्रतिवर्ग गज है (प्रति संलग्न)। चूँकि पूर्व अलॉटी श्री अमित कुमार द्वारा मु0 2,51,100/-रूपये कब्जा प्राप्त करने एवं विक्रय पत्र पंजीकृत निष्पादित करने के समय भू-स्वामी कम्पनी को अदा किया जाना था, जो अभी शेष था, अतः उपरोक्त धनराशि भी कुल मु055,70,312/-रूपये में शामिल करते हुए मु0 2,51,100/-रूपये मेरे द्वारा कम्पनी को सीधे कब्जा (Possession Offer) के समय अदा किये जाने पर पक्षों की सहमति बनी। उल्लेखनीय है कि पूर्व अलॉटी श्री अमित कुमार द्वारा लाभांश लेते हुए उपरोक्त प्लाट के अलाटी अधिकार, हमारे पक्ष में अन्तरित किये गये हैं।

7. यह कि मेरे तथा पूर्व अलाटी श्री अमित कुमार के मध्य दिनांक 21.02.2019 को उपरोक्त प्लाट के सम्बन्ध में एक अनुबन्ध पत्र निष्पादित हुआ, जिसके अन्तर्गत मेरे (नीतू पाठक) द्वारा अपने वेतन बचत खाता संख्या-31096130244 से अकाउन्ट पेयी चैक संख्या-851881 से मु0 12,00,000/-रूपये की अग्रिम धनराशि पूर्व अलॉटी श्री अमित कुमार को अदा की गयी (पासबुक प्रति संलग्न)।

8. यह कि अवशेष भुगतान हेतु हम दोनों द्वारा आई0सी0आई0सी0आई0 बैंक से मु055,00,000/- (मु0 41,43,066/-रूपये प्लाट व मु013,56,934/-रूपये निर्माण हेतु) का संयुक्त आवासीय ऋण स्वीकृत कराया गया तथा उपरोक्त

आई0सी0आई0सी0आई0 बैंक द्वारा पूर्व अलॉटी श्री अमित कुमार को उसके खाता संख्या-26700100006853 बैंक ऑफ बड़ौदा में मु041,43,066/-रूपये का चैक संख्या-416478 द्वारा दिनांक 30.04.2019 को भुगतान किया गया (प्रति संलग्न)। इस प्रकार पूर्व अलॉटी को सीधे मु053,43,066/-रूपये का भुगतान किया गया जो अलॉटी को सीधे देय धनराशि मु053,19,212/-रूपये से मु023,854/-रूपये अधिक थी। अतः पूर्व अलॉटी द्वारा चैक संख्या-119572 दिनांकित 24.06.2019 के द्वारा रु 0 23,854/- वापस मुझे लौटाया गया।

9. यह कि पूर्व अलाटी को सम्पूर्ण भुगतान के उपरान्त भू-स्वामी कम्पनी द्वारा समस्त तथ्यों से सन्तुष्ट होने के उपरान्त पूर्व अलाटी का आवंटन निरस्त करते हुए ट्रान्सफर फीस प्राप्त करने के उपरान्त हम दोनों के पक्ष में नवीन आवंटन प्रपत्र संख्या (AllotmentLetter/ConfirmationLetter)संख्या-TL/GG/721028/20190524111 326576 दिनांक 24.05.2019 निर्गत किया गया। कम्पनी को ट्रान्सफर फीस के रूप में मु034,338/-रूपये का भुगतान श्री गौरव शर्मा, स्पेशल जज, पी0 सी0 एक्ट, लखनऊ द्वारा वेतन बचत खाता संख्या-32284495682 से चैक संख्या-607755 दिनांकित 04.05.2019 से किया गया(प्रति संलग्न)। नवीन आवंटन पत्र के आधार पर हम दोनों तथा भू-स्वामी कम्पनी के मध्य उपरोक्त प्लॉट को कय करने हेतु दिनांक 06.06.2019 को नियमानुसार पंजीकृत इकरारनामा (Agreement to sell) निष्पादित किया गया। उपरोक्त पंजीकृत इकरारनामा (Agreement to sell) हेतु मु0 91,000/-रूपये (इक्यान्नबे हजार) के ई-स्टाम्प का भुगतान सीधे मेरे पति श्री गौरव शर्मा, स्पेशल जज, पी0 सी0 एक्ट, लखनऊ के वेतन बचत खाता से दिनांक 31.05.2019 को एन.ई.एफ.टी. के माध्यम से रु091,005.90 किया गया (प्रति संलग्न)।

10. इस प्रकार हमारे पक्ष में उपरोक्त भू-स्वामिनी कम्पनी द्वारा प्लॉट संख्या-GGP-C-C01/02, स्थित Gomti Greens, Sector-7, Gomti Nagar Extention, Amar Shaheed Path, Lucknow, का आवंटन अधिकार जारी कर पंजीकृत इकरारनामा(Agreement to sell) किया जा चुका है। उक्त प्लॉट का कब्जा एवं विक्रय पत्र अभी निष्पादित नहीं किया गया है। इस स्तर पर उपरोक्त कालोनी में कम्पनी द्वारा विकास कार्य सम्पादित किया जा रहा है तथा उक्त विकास कार्य के समापन के उपरान्त प्लॉट का अध्यासन (Possession offer) दिया जायेगा। अतः उक्त सुसंगत समय पर शेष धनराशि अदा किये जाने के उपरान्त पंजीकृत विक्रय विलेख (Registered Sale Deed) निष्पादित किया जायेगा।

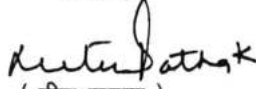
11. इस प्रकार उपरोक्त संव्यवहार से कम्पनी द्वारा आवंटन अधिकार प्राप्त करने के उपरान्त हमारे एवं कम्पनी के मध्य पंजीकृत इकरारनामा (Agreement to sell) निष्पादित किया जा चुका है (प्रति संलग्न)। निकट भविष्य में भू-स्वामिनी कम्पनी को कालोनी में विकास कार्योपरान्त प्लॉट का अतिशीघ्र कब्जा प्रदान (Possession offer)

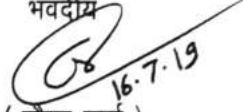
 

किये जाने के समय तुरन्त कम्पनी द्वारा बताई अवधि के अन्दर अवशेष धनराशि का भुगतान किये जाने के उपरान्त पक्षों के मध्य निष्पादित पंजीकृत विक्रय विलेख (Sale Deed) की जानी है।

अतः माननीय महोदय से अनुरोध है कि भू-स्वामी कम्पनी M/s Emaar MGF Land Ltd.(अन्तर्राष्ट्रीय ख्याति प्राप्त रियल इस्टेट पंजीकृत कम्पनी) से प्लॉट संख्या-GGP-C-C01/02, स्थित Gomti Greens, Lucknow, से उपरोक्त प्लॉट का विक्रय पत्र (Sale Deed) हम दोनों के पक्ष में निष्पादित कराने की पूर्व अनुमति माननीय उच्च न्यायालय से दिलाये जाने हेतु प्रार्थनापत्र को माननीय उच्च न्यायालय के समक्ष रखने की कृपा करें।

आभार सहित।

भवदीया,

दिनांक: 16.07.2019
(नीतू पाठक)
विशेष न्यायाधीश, भ्रष्टाचार निवारण,
सी0बी0आई0-1, लखनऊ।

भवदीया

16.7.19
(गौरव शर्मा)
विशेष न्यायाधीश, पी0सी0एक्ट-9
लखनऊ।

संलग्नक:

- 1- निर्धारित प्रारूप पर विवरण।
- 2- Allotment/Nomination/Confirmation letter issued by Company dated 24-05-2019की छाया प्रति।
- 3-कम्पनी के साथ पंजीकृत इकरारनामा दिनांकित 06.06.2019 की छाया प्रति।
- 4-ICICI बैंक द्वारा स्वीकृत आवासीय ऋण के मद में निर्गत चैक धनराशि मु041,43,066/-रूपये की छाया प्रति।
- 5-आवासीय ऋण अनुबन्ध दिनांकित 04.05.2019 की प्रति।
- 6-अनुबन्ध पत्र दिनांकित 21.02.19 की प्रतिलिपि
- 7-21.02.2019 से अद्यतन भुगतान तक हमारे (मेरी व मेरे पति श्री गौरव शर्मा) की वेतन बचत खाता पासबुक की छाया प्रति।
- 8-अन्तरण फीस के मद में निर्गत चैक सं0-607755 मु034,338/-रूपये की पासबुक की छाया प्रति।
- 9-कम्पनी द्वारा निर्गत पूर्व अलॉटी के खाता विवरण की छाया प्रतिलिपि
- 10-कम्पनी द्वारा निर्गत हमारे खाता विवरण की छाया प्रति।
- 11-पूर्व अलॉटी श्री अमित कुमार द्वारा मु023,854/-रूपये चैक संख्या-119572 दिनांकित 24.06.2019 के माध्यम से वापस किये गये चैक की छाया प्रति।
- 12-उक्त प्लॉट के वर्तमान सर्किल मूल्य सम्बन्धी अधिसूचना की छाया प्रति।

सांख्यिकीय नमूना नं. 18/5/19
2545/18/5/19
18/5/19
47107919

Permission regarding purchase of Immovable Property by Smt. Neetu Pathak (Spl. Judge CBI-1, Lucknow) & Shri Gaurav Sharma (Spl. Judge PC Act-9, Lucknow) in pursuance of C.L.No.25/Admn.(A) dated 13 July, 1998

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.
Date of joining of service	Present Gross salary & take home salary	Details of purchase of Immovable Property made earlier with complete details, date of purchase, amount spent etc.	Any advance or loan taken from High Court, if any, details?	Loan taken from bank	Details of property (Area of plot, Locality, City/District, if building or flat then its size)	Name & full address of dealer/seller	Whether the dealer is regular and reputed one.	Whether the seller is related in any way & whether any case against the seller is pending in or decided	Details of source of amount with papers in support thereof	Re marks
Neetu Pathak 19.06.2006	Neetu Pathak Gross salary Rs.1,51,252/- take home salary Rs.1,17,750/-	No Immovable property purchased after joining the service	No advance or loan taken from High Court	Home Loan of Rs. 55,00,000/- (i.e. Rs.41,43,066/- for purchase & Rs.13,56,934/- for construction) from ICICI Bank Lucknow @ interest rate of 8.95 % annually vide Loan A/c No. LBLUC00004948786 ICICI Bank has released Rs.41,43,066/- Cheque No.416478 dated 30.04.2019 & balance amount will be drawn at the time of construction.) Mode of repayment- Installments from Salary Period deductions- Fifteen years Number of instalments- 180 Amount of instalments- Rs.41,899 per month at present on above withdrawal for plot purchase & it will be Rs.55,622/- per month after full withdrawal of loan for construction also. No case of bank is pending before me. (Copies enclosed)	Area of plot- 193.75 Sq.yard Locality- Gomti Greens, Sect.7, Gomti Nagar Exl, Amar Shaheed Path, Lucknow Building or flat- Plot No.GGP-P-C01/02 vide allotment/confirmation letter No.TL/GG/721028/201905 24111326576 dated 21.05.2019 Circle rate- Rs.20,500/- (Copies enclosed)	M/s Emaar MGF Land Ltd. Full Address:- M/s Emaar MGF Land Ltd. 306-308, Square One, C-2, District Centre, Saket, New Delhi-110017	International reputed Real Estate Company, registered under companies Act	-Not related in any way. -No case pending -No case decided or previous allottee	Source :- 1. Salary 2. Bank Loan (ii) Seller/owner Company previously allotted the plot to Sri Amit Kumar S/o Sri Purnan Lal, R/o House No. B-106, Mantri Aves. Vibhuti Khand, Type-4, Gomti Nagar Lucknow-226010. on 31.07.2018 for Rs.45,44,910/- -out of which Rs.42,93,810/- was paid by him to company and -Rs.2,51,100/- payment still due to company	

A- to previous allottee
(i) Rs.12000000/- vide cheque No.851881 Salary A/c No.31096130244 of Neetu Pathak, SBI, Main branch Lucknow
(ii) Rs.41,43,066/- vide ICICI Bank Home Loan Cheque No.416478 dt. 30.04.19 Total Rs.53,43,066/-

2



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

Ref No	20190606120042005	Property Name	Gomti Greens
Customer Name	Mrs. Neetu Pathak	Unit Code	GGP.C-C01/02
Customer No	170352	Sales Order No.	721028
Address	B/24 BUTLER PALACE COLONY, JOPLING ROAD	Payment Plan	Downpayment Plan
		Sale Price (Rs.)	4,544,910
	Lucknow Uttar Pradesh		
	INDIA		34,875
PAN	APBPP7574G	IBMS / IFMS	
Email	gauravsharmajudge1981@gmail.com		4,579,785
Phone	9411907397		
Area	193.75 SYD	Cost of Property (Rs.)	

Account Summary	(Rs.)	Delayed Payment Charge Amount	(Rs.)
Principal Amount	4,293,810	Delayed Payment Charge Due	0
Principal Due/Overdue with GST	-4,293,810	Less: Delayed Payment Charges Received	-113,780
Less: Amount Received	0	Less: Delayed Payment Charges Waived**	
Balance due/overdue			
			0
		Balance - Delayed Payment Charge (DPC)	0
		GST on Balance - Delayed Payment Charge (DPC)	0
		Balance - Delayed Payment Charge (DPC) with GST (B)	0
Balance - Amount Payable (A)	0	Net Amount Payable (A) + (B)	0

Statement of Accounts

Details of Payment Requested and Payments Received / Credited		Demand		Collection		Delayed Payment Charge (Rs.)	Balance (Rs.)
Sr No	Description	Date	Amount (Rs.)	Date	Receipt / CN/DN* No.		
							500,000
1	Booking Amount	31-JUL-18	500,000	31-JUL-18	BARBR5201	500,000	0
2	Booking Receipt (Cheque)				8073100		3,793,810
3	With in 30 days from the date of Booking-including GST	31-AUG-18	3,793,810				1,793,810
4	Receipt (Cheque)			18-OCT-18	000109	2,000,000	49,891
5	Receipt (Cheque)			25-FEB-19	000141	1,793,810	63,889
6	Delayed Payment Charges Upto 06-JUN-19					4,293,810	113,780
	Total		4,293,810				0
							Balance due/overdue (A)
							113,780
							Delay Payment Charges Upto 06-Jun-2019
							Less: Delayed Payment Charges Waived
							-113,780
							Balance - Delayed Payment Charge (DPC)
							0
							GST on Balance - Delayed Payment Charge (DPC)
							0
							Balance - Delayed Payment Charge (DPC) (B) with GST (B)
							0
							Net Amount Payable (A) + (B)
							0

Other Collection (DL/TC)			
Sr No	Cheque Number	Date	Amount(Rs)
1	607755	02-MAY-19	34,338
			00TC

Sr No	Type	Total	Amount
			0

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	re/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/in = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

Savings Bank Account
 CIF No : 86309603159
 Account No : 32284495682
 Customer Name: GAURAV SHARMA

S/D/W/H/o: DARSHAN LAL SHARMA
 Address: H NO-C-18
 BUTLER PALACE
 LUCKNOW

Phone:
 Email: roadlimit@rediffmail.com
 D.O.B. (If Minor):
 MOP.: SINGLE
 Nom. Reg. No.: 0000000036763956

State Bank of India

LUCKNOW MAIN BRANCH
 TARAWALI KOTHI

Phone: 2230114
 Email: sbi.00125@sbi.co.in
 Branch Code: 125
 Date of Issue: 05/12/2018
 05/12/2018 5921430
 IFSC: SBIN0000125
 MICR: 22680000125
 CONTINUED ON
 HELPLINE 100442211

(Handwritten Signature)

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	END BALANCE
			Brought Forward	133579.28 Cr	
09.01.19	9080181339715 SBIN00060000000389 IOC Ref TRANSFER FROM 199945105218			229.72	133809.00Cr
10.01.19	DIRECT DR TRANSFER TO Mr. GAURAV SHARMA		26828.00		106981.00Cr
14.01.19	OTHPOS901315167639Dayal Paradise		1285.00		105696.00Cr
15.01.19	NEFT*RBISOGOUPEP*RBIO1051967875359*AADARS			114975.00	220671.00Cr
18.01.19	0*3497 SILVER-GLOBAL		206.50		220464.50Cr
22.01.19	ATM CASH 1320 SBI QUISARBAGH LUC		5000.00		215464.50Cr
22.01.19	ATM CASH 1326 SBI NBRI 2ND LUC		6000.00		209464.50Cr
24.01.19	NEFT*RBISOGOUPEP*RBIO251969879943*AADARS			49580.00	259044.50Cr
28.01.19	ATM CASH 2134 SBI NBRI 2ND LUC		1000.00		258044.50Cr
02.02.19	OTHPOS903315353606PAPPOO STORES		1462.00		256582.50Cr
03.02.19	OTHPOS903414952760SHREE FILLING		1500.00		255082.50Cr
05.02.19	9040287867267 SBIN00060000000389 IOC Ref TRANSFER FROM 599449105218			199.76	255282.26Cr
06.02.19	ATM CASH 90372 +PATRAKARPURAM LU		4000.00		251282.26Cr
07.02.19	OTHPOS903814142775PUMA		2699.00		248583.26Cr
08.02.19	OTHPOS903907144794DOLLSIS LONDON		374.00		248209.26Cr
10.02.19	DIRECT DR TRANSFER TO Mr. GAURAV SHARMA		26828.00		221381.26Cr
13.02.19	00000000125 030219 SHREE FILLING ST			11.25	221392.51Cr
17.02.19	ATM CASH 90480 STATION ROAD VINAY KHANLU		5000.00		216392.51Cr
19.02.19	OTHPOS905015149775COLORBAR ,		2474.00		213918.51Cr
19.02.19	OTHPOS905015763963VERBA FOODS AND BEVERA		1200.00		213718.51Cr
19.02.19	OTHPOS9050151720788ARISTA COFFEE.		672.00		213046.51Cr
20.02.19	ATM CASH 7347 SBI NBRI 2ND LUC		6000.00		207046.51Cr
26.02.19	OTHPOS905703674828AGARWAL BROTHERS.		2700.00		204346.51Cr
08.03.19	00000000125 260219 AGARWAL BROTHERS			20.25	204366.76Cr

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	END BALANCE
			Brought Forward		204366.76 Cr
			26828.00		177538.76Cr
10.03.19	DIRECT DR				
	TRANSFER TO Mr. GAURAV SHARMA			114975.00	292513.76Cr
14.03.19	NEFT*RBISOGOUPEP*RB10741985493147*AADARS			74289.00	366802.76Cr
16.03.19	NEFT*RBISOGOUPEP*RB10761986297319*AADARS			0.00	
	Uncl Bal: 0.00 [Clr Bal:	366802.76 Cr;]	+MOD BAL:		348959.76Cr
		607726	17843.00		422587.76Cr
18.03.19	SBI			73628.00	424484.76Cr
25.03.19	NEFT*RBISOGOUPEP*RB10841989203656*AADARS			1897.00	426437.76Cr
25.03.19	INTEREST CREDIT			1953.00	435963.76Cr
27.03.19	NEFT*RBISOGOUPEP*RB10861990468529*AADARS			9526.00	433986.76Cr
27.03.19	NEFT*RBISOGOUPEP*RB10861990468310*AADARS		1977.00		
27.03.19	OTHPOS908611950201BINDAL				
	27/03/2019 908611950201			352765.00	286741.76Cr
30.03.19	NEFT*RBISOGOUPEP*RB10841989203656*AADARS				
		607727	20000.00		766751.76Cr
31.03.19	DINESH CHANDRA		1311.00		765440.76Cr
31.03.19	OTHPOS909009369081PUWA.				
	31/03/2019 909009369081		1699.01		763741.75Cr
31.03.19	OTHPOS909010870991ONLY				
	31/03/2019 909010870991		1500.00		762241.75Cr
08.04.19	ATM CASH 2622 ASHOK MARG ATM 5 LUC		26828.00		735413.75Cr
10.04.19	DIRECT DR				
	TRANSFER TO Mr. GAURAV SHARMA	145729		5000.00	740413.75Cr
10.04.19	BY CLEARING		13871.77		726541.98Cr
10.04.19	OTHPG 910009463292COLLEGEFEES				
	10/04/2019 910009463292		8000.00		718541.98Cr
14.04.19	ATM CASH 91041 *PATRAKARPURAM LU			120939.00	839480.98Cr
15.04.19	NEFT*RBISOGOUPEP*RB11061901620322*AADARS		2000.00		837480.98Cr
20.04.19	OTHPOS910917516265 K AWASTHI				
	20/04/2019 910917516265				

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Carried Forward	837480.98Cr
				Brought Forward	837480.98Cr
20.04.19	ATM CASH 392 DURGANA HOTEL 2ND LUC		15000.00	15000.00	822480.98Cr
20.04.19	REVERSE ATM WDI				837480.98Cr
20.04.19	ATM CASH 5485 SBI WARI 2ND LUC		15000.00		822480.98Cr
21.04.19	SBIPOS001667229783 NEELKANTH SWEETS PVT L		440.00		822040.98Cr
	21/04/2019 001667229783				813289.98Cr
21.04.19	OTHPOS911114796464 SHOPPERS STOP,		8751.00		811994.98Cr
	21/04/2019 911114796464				811994.98Cr
22.04.19	OTHPOS911214088264 KOLHAPURI CENTRE		1295.00		811294.98Cr
	22/04/2019 911214088264				811294.98Cr
22.04.19	OTHPOS911214357368 GANPATI MOBILE		700.00		806293.98Cr
	22/04/2019 911214357368				806293.98Cr
22.04.19	OTHPOS911215128429 STUTI RETAILS		5001.00		
	22/04/2019 911215128429				
23.04.19	OTHPOS911314873978 JJ BAKERS		950.00		805343.98Cr
	23/04/2019 911314873978				805178.98Cr
23.04.19	OTHPOS911314875015 JJ BAKERS		165.00		802028.98Cr
	23/04/2019 911314875015				802028.98Cr
23.04.19	OTHPOS911316974381 SHOPPERS STOP,		3150.00		798089.48Cr
	23/04/2019 911316974381				798089.48Cr
23.04.19	OTHPOS911316978888 SHOPPERS STOP,		3939.50		797089.48Cr
	23/04/2019 911316978888				797089.48Cr
25.04.19	OTHPOS911516114363 TALWAR MOTORS		1000.00		796999.48Cr
	25/04/2019 911516114363				796999.48Cr
28.04.19	OTHPOS911716475459 NEELKANTH SWEETS,		90.00		786999.48Cr
	28/04/2019 911716475459				786999.48Cr
28.04.19	ATM CASH 488 SBI ZOO GATE DALIBAG LUC		10000.00	15.00	787014.48Cr
30.04.19	00000000125 190415 R K AWASTHI	607728	18000.00		769014.48Cr
02.05.19	UPI CIVIL SERVICES INSTITUTE				

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Carried Forward	769014.48Cr
				Brought Forward	769014.48Cr
Uncl Bal:	0.00				
03.05.19	Clr Bal: 769014.48 Cr; +MOD BAL: 0.00				762014.48Cr
03.05.19	ATM CASH 8051 ASHOK MARG ATM S LUC		1000.00		727676.48Cr
04.05.19	HON ENAAR MGP LAND PVT LTD	607755	3633.00		722676.48Cr
05.05.19	ATM CASH 8669 SBI NBRI 2ND LUC		1000.00		722927.12Cr
07.05.19	9060586748411 LOC Ref. No3000010068 SBINO			250.64	
07.05.19	TRANSFER FROM 199967105213			7.50	722934.62Cr
07.05.19	00000000125 250419 TALWAR MOTORS PR			120939.00	843873.62Cr
07.05.19	NEFT+RBISOGOUPEP+RRI1281920230965+AADARS		7000.00		842873.62Cr
07.05.19	OTHPOS912712640573ADHOC SSR PILLING.				
	07/05/2019 912712640573				
08.05.19	DD	607730	91455.00		751418.62Cr
10.05.19	DIRECT DR		26828.00		724590.62Cr
	TRANSFER TO Mr. GANBAJ SHARMA				
10.05.19	HDF MOHAMMAD HAYAT KHAN	607732	50000.00		674590.62Cr
12.05.19	OTHPOS913205526912AGARWAL BROTHERS.		1000.00		673590.62Cr
	12/05/2019 913205526912				
15.05.19	00000000125 070519 ADHOC SSR PILLI			7.50	673598.12Cr
17.05.19	00000000125 120519 AGARWAL BROTHERS			7.50	673605.62Cr
18.05.19	9160595554417 LOC Ref. No3000013275 SBINO			250.64	673856.26Cr
	TRANSFER FROM 199975105213				
19.05.19	ATM CASH 3809 PUN MALL LUC		15000.00		658856.26Cr
Uncl Bal:	0.00				
Clr Bal:	658856.26 Cr; +MOD BAL: 0.00				

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	673856.26Cr
19.05.19	ATM CASH 3809 FUM MALL LUC		1600.00		658856.26Cr
22.05.19	OTHPOS914204563818ADHOC AVADH AUTOMOBILE 22/05/2019 914204563818		1510.00		657356.26Cr
25.05.19	OTHPOS914416122159ROYAL INN 25/05/2019 914416122159		1510.00		655746.26Cr
26.05.19	ATM CASH 91460 UBI SACHIVALAYA BR LU		5000.00		650746.26Cr
27.05.19	OTHPOS914708855430GLOBUS STORES 27/05/2019 914708855430		2983.00		647763.26Cr
31.05.19	DFT CANCELLED	388742		91000.00	738763.26Cr
31.05.19	IoT PAYMENT CHARGES		216.00		738527.26Cr
31.05.19	NEFT UTR NO: SBIN919151731190 HDFC BANK	607733	91005.90		647521.36Cr

31.05.19	0000000125 220519 ADHOC AVADH AUTO			11.25	647532.61Cr
01.06.19	NEFT RBIDGOURP&RBI1531931354621AADARS			120939.00	768471.61Cr
Uncl Bal: 0.00 Clr Bal: 768471.61 Cr; MOD BAL: 0.00					
22.05.19	OTHPOS914204563818ADHOC AVADH AUTOMOBILE 22/05/2019 914204563818		1500.00		657356.26Cr
25.05.19	OTHPOS914416122159ROYAL INN 25/05/2019 914416122159		1510.00		655746.26Cr
26.05.19	ATM CASH 91460 UBI SACHIVALAYA BR LU		5000.00		650746.26Cr
27.05.19	OTHPOS914708855430GLOBUS STORES 27/05/2019 914708855430		2983.00		647763.26Cr
31.05.19	DFT CANCELLED	388742		91000.00	738763.26Cr
31.05.19	IoT PAYMENT CHARGES		216.00		738527.26Cr
31.05.19	NEFT UTR NO: SBIN919151731190 HDFC BANK	607733	91005.90		647521.36Cr

STOCK HOLDING CORPORATION OF INDIA

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Carried Forward	647521.36Cr
				Brought Forward	647521.36Cr
31.05.19	00000000125 220519 ADHOC AVADH AUTO			11.25	647532.61Cr
01.06.19	NEFT*RBISOGOUPEP*RB11531931354621*AADARS			120939.00	768471.61Cr
10.06.19	DIRECT DR TRANSFER TO Mr. GAURAV SHARMA		26828.00		741643.61Cr
11.06.19	NEFT*RBISOGOUPEP*RB11631935835161*AADARS			26393.00	768036.61Cr
13.06.19	ATMCard AMC 2018-19 459153+0637 PLATINUM		295.00		767741.61Cr
15.06.19	OTHPOS916616560082VEROMODA 15/06/2019 916616560082		4398.01		763443.60Cr
Uncl Bal: 0.00 Clr Bal: 763443.60 Cr;+MOD BAL: 0.00					
25.06.19	INTEREST CREDIT			6211.00	769654.60Cr
26.06.19	4260691336605 100 Ref No3000024220 SBINO 599435105214			274.41	769929.01Cr

29.06.19	AXS LIC OF INDIA CBO ACCOUNT	607735	48610.00		721319.01Cr
02.07.19	NEFT*RBISOGOUPEP*RB11831956005471*AADARS			120939.00	842258.01Cr
05.07.19	OTHPG 918603392157COLLEGEPEES 05/07/2019 918603392157		11979.71		830278.30Cr
07.07.19	OTHPOS918808702356BHARAT PETROLEUM 07/07/2019 918808702356		2000.00		828278.30Cr
07.07.19	ATM CASH 91881 CITY OFFICE LUCKNOW LU		10000.00		818278.30Cr
07.07.19	ATM CASH 91881 CITY OFFICE LUCKNOW LU		5000.00		813278.30Cr
10.07.19	DIRECT DR TRANSFER TO Mr. GAURAV SHARMA		26828.00		786450.30Cr
Uncl Bal: 0.00 Clr Bal: 786450.30 Cr;+MOD BAL: 0.00					

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 off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
Chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/DIW/H/o = Son/Daughter/Wife/Husbandof
coli = Collection	lon/in = Loan	tr/trf/xter = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txt = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
cash = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/e)

भारतीय स्टेट बैंक

Savings Bank Account
 CIF No : 85746072952
 Account No : 31096130244
 Customer Name: NEETU PATHAK

S/D/W/H/o: SHRI GAURAV SHARMA
 Address: H NO-C-18
 BUTLER PALACE
 LUCKNOW

Phone:
 Email:
 D.O.B. (If Minor):
 MOP.: SINGLE
 Nom. Reg. No.:

State Bank of India

LUCKNOW MAIN BRANCH
 TARAWALI KOTHI

1 Copy

Phone: 2230114
 Email: sbi.00125@sbi.co.in
 Branch Code: 125
 Date of Issue: 06/08/2018
 06/08/2018 56082008
 IFSC: SBIN0000125
 MICR: 226002002
 CONTINUATION
 Branch Manager



HELP LINE 1800112211

(Handwritten signature)

DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
21.12.18	NEFT*RBISOGOUPEP*RB13561859449010*AADARS		47143.00	73125.95Cr
			Carried Forward	73125.95Cr
			CREDIT	BALANCE
25.12.18	INTEREST CREDIT		352.00	73125.95Cr
27.12.18	AXS E SUVIDHA GOVT OF UP LESA		Brought Forward	73477.95Cr
27.12.18	ANIL DWIVEDI		352.00	62932.95Cr
27.12.18	SWEEP DEPOSIT BY TRANSFER		13035.00	22932.95Cr
	INT: 34.00ROI: 5.25TAX:	4.00	8127.00	35967.95Cr
27.12.18	SWEEP DEPOSIT BY TRANSFER			4094.95Cr
	INT: 142.00ROI: 5.75TAX:	15.00	91975.00	96069.95Cr
27.12.18	anil dwiv edi	851873		66069.95Cr
01.01.19	NEFT*RBISOGOUPEP*RB10611960806305*AADARS	851876	30000.00	65892.95Cr
03.01.19	MOHIT SHARMA		177.00	57892.95Cr
03.01.19	EXCESS DR IN SB	851877	8000.00	37892.95Cr
03.01.19	AXS VED HILL SCHOOL MAIN ACDO	851878	20000.00	
03.01.19	DINESH SINGH			
19.01.19	DINESH SINGH		15000.00	22892.95Cr
02.02.19	mohi' sharma		5000.00	7892.95Cr
04.02.19	NEFT*RBISOGOUPEP*RB10351974044737*AADARS		91975.00	99867.95Cr
21.02.19	NEFT*RBISOGOUPEP*RB10531978277060*AADARS		10109.00	109976.95Cr
25.02.19	SWEEP TRF CREDIT		296941.00	406917.95Cr
	INT: 7899.00ROI: 5.75TAX:	790.00	315816.00	722733.95Cr
25.02.19	SWEEP TRF CREDIT			1050168.95Cr
	INT: 8685.00ROI: 5.75TAX:	869.00	327435.00	
25.02.19	SWEEP TRF CREDIT			1207429.95Cr
	INT: 9654.00ROI: 5.85TAX:	966.00	157261.00	
25.02.19	SWEEP TRF CREDIT			7429.95Cr
	INT: 4735.00ROI: 5.85TAX:	474.00	1200000.00	105604.95Cr
25.02.19	BOB AMI KUMAR	851881		164427.95Cr
02.03.19	NEFT*RBISOGOUPEP*RB10621981499942*AADARS		98175.00	
12.03.19	NEFT*RBISOGOUPEP*RB10721984667058*AADARS		58823.00	

DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
			Carried Forward	164427.95Cr
			Brought Forward	164427.95Cr
14.03.19	SWEEP TFR DR TRANSFER TO 038325642393			100427.95Cr
Uncl Bal: 0.00	Clr Bal: 100427.95 Cr; +MOD BAL			
19.03.19	NEFT*RBISOGOUPEP*RB10791987830842*AADAR		9500.00	109927.95Cr
25.03.19	INTEREST CREDIT		610.00	110537.95Cr
28.03.19	NEFT*RBISOGOUPEP*RB10881991332055*AADARS		129025.00	239562.95Cr
28.03.19	SWEEP TFR DR TRANSFER TO 038357174390			100562.95Cr
08.04.19	AXS RED HILL SCHOOL MAIN ACCO	851886	13500.00	87062.95Cr
09.04.19	DINESH SINGH	851887	15000.00	72062.95Cr
09.04.19	NEFT*RBISOGOUPEP*RB11001997915925*AADARS		117758.00	189820.95Cr
11.04.19	SWEEP TFR DR TRANSFER TO 038390620903			100820.95Cr
15.04.19	AXS E SUVIDHA GOVT OF UP LESA		2255.00	98565.95Cr
16.04.19	DINESH SINGH		8000.00	88565.95Cr
25.04.19	ICI ICICI BANK LOAN		8000.00	82665.95Cr
25.04.19	DINESH SINGH		8000.00	72665.95Cr
26.04.19	ICI ICICI BANK LOAN		8000.00	60629.95Cr
02.05.19	DINESH YADAV		8000.00	45629.95Cr
02.05.19	SWEEP DEPOSIT BY TRANSFER		8000.00	33629.95Cr
02.05.19	TRF 31096130244 TO 31096131328 TRANSFER TO 031096131328		8000.00	3629.95Cr
Uncl Bal: 0.00	Clr Bal: 3629.95 Cr; +MOD BAL: 7210			

DATE	PARTICULARS	DEBIT	CREDIT	BALANCE	
			Brought Forward	60629.95Cr	
02.05.19	DINESH YADAV			45629.95Cr	
02.05.19	SWEEP DEPOSIT BY TRANSFER		8000.00	53629.95Cr	
02.05.19	TRF 31096130244 TO 31096131328			3629.95Cr	
	TRANSFER TO 031096131328		117758.00	121387.95Cr	
03.05.19	NEFT*RBISOGOUPEP*RLI231917126769*AADAR			121328.95Cr	
03.05.19	SBIN0000000031622685 CREATE 00059.0	59.00		100328.95Cr	
09.05.19	SWEEP TFR DR				
	TRANSFER TO 038448910599			95177.95Cr	
10.05.19	ICI ICICI BANK LOAN	851889	5151.00	95118.95Cr	
13.05.19	SBIN0000000031872675 CREATE 00059.0		59.00		
Uncl Bal:	0.00	Clr Bal:	95118.95 Cr; +MOD BAL: 742009.00Cr	117758.00	121387.95Cr
03.05.19	NEFT*RBISOGOUPEP*RLI231917126769*AADAR			121328.95Cr	
03.05.19	SBIN0000000031622685 CREATE 00059.0	59.00			

09.05.19	SWEEP TFR DR			100328.95Cr
	TRANSFER TO 038448910599			95177.95Cr
10.05.19	ICI ICICI BANK LOAN			95118.95Cr
13.05.19	SBIN0000000031872675 CREATE 00059.0		59.00	212876.95Cr
01.06.19	NEFT*RBISOGOUPEP*RLI1521929237038*AADAR		117758.00	170977.95Cr
01.06.19	TRF 31096130244 TO 31096131328			100977.95Cr
01.06.19	TRANSFER TO 038448910599			
	TRANSFER TO 038525634076		26393.00	127370.95Cr
11.06.19	NEFT*RBISOGOUPEP*RLI1521929237038*AADAR			100370.95Cr
13.06.19	SWEEP TFR DR			
	TRANSFER TO 038525634076			
Uncl Bal:	0.00	Clr Bal:	100370.95 Cr; +MOD BAL: 839009.00Cr	

DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
			Brought Forward	127370.95Cr
13.06.19	SWEEP TER DF	200.00		100370.95Cr
	TRANSFER TO 038525634076		914.00	101284.95Cr
25.06.19	INTEREST CREDIT			64084.95Cr
26.06.19	RDF INITIATIVE DATA SYSTEMS P	1800.00		87938.95Cr
27.06.19	TRF 3833632963 TO 31096130244	1950.00	23854.00	
	036333632963 OF Mr. AMIT KUMAR			
	AT 00125 LUCKNOW MAIN BRANCH			
29.06.19	AXS LIC OF INDIA CBO ACCOUNT	851900	13959.00	73979.95Cr
29.06.19	AXS LIC OF INDIA CBO ACCOUNT	851900	14070.00	59909.95Cr
02.07.19	NEFT*PBI8000UEP*PBI1931956005467*AADARS		117758.00	177667.95Cr
03.07.19	RDF E SUVIDHA UP GOVT CHEQUE	851904	24338.00	153329.95Cr
04.07.19	SWEEP TER DF		53000.00	100329.95Cr
	TRANSFER TO 038578887785			

05.07.19	ACHDr ICIC00261000001992 TP ACH ICICI B	41899.00		58430.95Cr
11.07.19	AXS RED HILL SCHOOL MAIN ACCO	8500.00		49930.95Cr
Uncl Bal: 0.00	Clr Bal: 49930.95 Cr;+MOD BAL:			

 भारतीय स्टेट बैंक
State Bank Of India

(11643)-GOMTINAGAR PHASE II
B 3/186 VIBHAV KHAND,
GOMTINAGAR PHASE II,LUCKNOW,UP 226010
Tel : 522 2306289 Fax : IFS Code : SBIN0011643 SWIFT :

24 06 20 19
U U M M Y Y Y Y

PAY Neetu Pathak

को या उनके आदेश पर OR ORDER

रुपये RUPEES Twenty three thousand eight hundred

fifty four rupees only अदा करें ₹ 23854 / -

खा. सं.
A/c No. 38333632963

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

VOID

SB ACCOUNT

PREFIX :
1516000041

Amit Kumar
Mr. AMIT KUMAR

Please sign above

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

⑈ 149572⑈ 226002058⑈ 010029⑈ 31

