

Annexure - 1

LUCKNOW DEVELOPMENT AUTHORITY
VIPIN KHAND GOMTI NAGAR, LUCKNOW, UTTAR PRADESH
Property Allotment Letter

To
NEHA ANAND

35, ASHOKA GARDEN NEAR WAVE CINEMAS VIBHUTI KHAND GOMTI NAGAR, LUCKNOW

Pin No : 0 Mobile No : 9415687388

User ID : 2880
 Print Date : 25/06/2020
 Dispatch Date : 28/06/2020
 Dispatch No : 163/NTP/2020

Dear Sir/Madam

Refer to Your registration no **3199513** We are pleased to inform you that you have been allotted a Property as per the details given below

Notification :	REGISTRATION OPEN FOR FLATS IN VARIOUS SCHEMES UNDER FIRST CUM FIRST SERVE (REDUCED COST)	Sub Scheme :	G N EXTENSION
Scheme :	GOMTI NAGAR	Property Id :	303453
Sector :	SECTOR 1 G N EXTENSION	Property Sub Type :	TYPE-A, 3 BHK(156)
Property Type :	MULTI STORIED APARTMENT	Property No :	SU/3102/B-3
Floor :	11TH FLOOR	Allotment Date :	25/06/2020
Allotment Mode :	FirstCome FirstServe 25-JUN-20	Estimated Cost (Rs.) :	8678000.00
Estimated Area (Sqm.) :	159.00	Registration Amount (Rs.) :	500000.00
Payment Option :	CASH DOWN	Deposited Till Date (Rs.) :	500000.00
Quota :	GENERAL	Challan No. :	100248583

You have to deposit installments as per schedule given below using any of the payment mode as indicated **

Dues Detail:-

Inst No	Installment Amount	GST	Total Due Amount	Due Date
1	66100.00		66100.00	25/07/2020
2	8244100.00		8244100.00	24/08/2020

The Final Balance amount, if any, has to be paid before the registry of the property. If the above mentioned installments are not paid upto the due dates an additional interest as per rules on payable amount will be charged. If the payment is not made within three months from the due date along with the additional interest, if any, Vice-Chairman LDA, has right to cancel the allotment, in which case no deduction as per rule will be made.

* These GST Dues are calculated @ 15.00 % If there is any change in GST rate on due date, the same shall be applicable.

In case of delay in payment Additional interest shall be charged as per applicable norms of LDA.

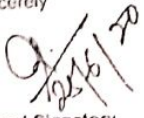
** The payment can be done using **e-challan** option available on LDA's webportal www.ldaonline.in. You may choose any one of following options -

(a) Print e-challan and deposit at prescribed bank counters by Bank Draft, which should be drawn in favour of Secretary, LDA payable at Lucknow

*** (b) You May use Payment Gateway for Net banking (RTGS/NEFT) and Credit/Debit Cards.

This allotment is against FirstCome FirstServe 25-JUN-20

Your Sincerely



Authorised Signatory
For Lucknow Development Authority



LUCKNOW DEVELOPMENT AUTHORITY
VIPIN KHAND, GOMTI NAGAR, LUCKNOW - 226010

Annexure - 2

①

Generated By : WAJAHAT MEHDI

876/50/20

Print Date 29-Jul-20

FINAL ACCOUNT REPORT AS 30/09/2020 FOR REGISTRY

19/8/2020

Registration : 3199513
Applicant Name : NEHA ANAND
Address : 35, ASHOKA GARDEN NEAR WAVE CINEMAS VIBHUTI KHAND
Registration Amount : 500000.00
Penal Interest calculated @ 14% YEARLY COMPOUNDED for SI & @ 18% for service tax.

Property No. : SU/3102/B-3(303453)
Scheme : GOMTI NAGAR
Sector : SECTOR 1, G N EXTENSION
Property Cost : 9032000.00 ✓
Interim or : Final

Dues/Special Instalments Information

Instalment	Due Date	Type	Interest	Paid	PI Paid	Total Int
8178000.00	24/08/2020	SPL INST	0.00	8178000.00	0.00	0.00
20000.00	30/09/2020	GENERATOR	0.00	20000.00	0.00	0.00
20000.00	30/09/2020	ELECTR	0.00	20000.00	0.00	0.00
15000.00	30/09/2020	TELEPHONE &	0.00	15000.00	0.00	0.00
354000.00	30/09/2020	COST	0.00	77200.00	0.00	0.00
20000.00	30/09/2020	GAS PIPE LINE	0.00	0.00	0.00	0.00
61121.00	30/09/2020	MAINTENANC	0.00	0.00	0.00	0.00
180640.00	30/09/2020	CORPUS	0.00	0.00	0.00	0.00
8848751.00			0.00	8310200.00	0.00	0.00

Deposits (Against Property)

Challan Id	Dep. Date	Amount
100248583	22/06/2020	500000.00
100252622	07/07/2020	1410200.00
100252621	17/07/2020	6900000.00
Total :		8810200.00

Accounts Summary as 30/09/2020

a) Total Interest Charged	:	0.00	
b) Interest Adjusted	:	0.00	
c) Balance Interest	:	0.00	
d) Balance Due Amount Till Date	:	538561.00	
e) Balance Principal & Tax as on 30/09/2020 :		0.00	
(i) Remaining Principal Amount	:	0.00	
(ii) Tax on principal Amount	:	0.00	
Interest on balance Principal till dt.	:	0.00	
f) Total Due Amount	:	538561.00	Rebate 5% : 390510.00
g) Net Due Amount	:	148051.00	Amount : 0.00

DOA- 2562020
SA- 157.73

OTE: Please pay net due amount Rs. 148051.00 and recosting will be required.

upto 30/09/2020 otherwise this costing

नोट - उपरोक्त के अतिरिक्त देय चयनराशि

- ① 12% फ्रीहोल्ड शुल्क = 224118 = 00
- ② डा / कट्टा = 20002 = 00
- ③ वाटर रीच्यु = 5000 = 00
- ④ अन्य व्यय = 500 = 00

Total = 249620 = 00

21/7/2020

5/8/2020
(SRACR)

19/8/20

19/8/20
SW

C.A.

Dealing Assistant

Property Officer

SCHEDULE OF PAYMENT

Prepared By: RAJESH SHUKLA

Print Date 28-Aug-20

1. Registration No : 3199513
 2. Applicant Name : NEHA ANAND
 3. Property Id. : 303453
 4. Property No. : SU/3102/B-3
 5. Scheme : GOMTI NAGAR
 5. Sector : SECTOR 1, G N EXTENSION
 6. Property Type : MULTI STORIED APARTMENT
 7. Property Sub-Type : TYPE-A, 3 BHK
 8. a) Property Cost : 9032000.00
 b) Interest Due On :
 c) Other dues :
 10 Area as per Lease Plan : 157.73
 11 Total cost of property with interest (Consideration) : 8940608.00
 12 Amount of Stamps : 616000/-
 13 Total Deposit Amount : 9207871.00

Amount Details (to be Excluded for Stamp Value)

EXCESS DEPOSIT : 0.00
 PROCESSING CHARGES : 500.00
 WATER & SEWER : 5000.00
 MAINTENANCE CHARGES : 61121.00
 CORPUS FUND : 180640.00
 GST : 20002.00
 SERVICE TAX : 0.00

Details of Payment :

Challan Id	Dep. Date	Amount	Bank	Branch	Non Nodal Branch
10024858 3	22/06/2020	500000.00	UCO Bank	Gomti Nagar	
10025262 2	07/07/2020	1410200.00	UCO Bank	Gomti Nagar	
10025262 1	17/07/2020	6900000.00	UCO Bank	Gomti Nagar	
10025492 7	21/08/2020	397671.00	UCO Bank	Gomti Nagar	

It is certified that aforesaid amount has been deposited in the account of L.D.A. by the transferee and has been duly verified.

A.O.J.C.A.O.

Checked By :

It is also certified that necessary documents are available in file and entries regarding allotment / deposits are entered in PROPERTY DISPOSAL REGISTER.

Dealing Clerk

28/8/2020
 SO/PO/PO/US
 20/01/2020

Property Officer

Annexure-4

State Bank of India

Issuing Branch: HIGH COURT (LUCKNOW)
Branch CODE No: 06219
Tel No. 0522-2511113

SACHIN ALUCKNOWVIKAS PRADHIKARAN

DEMAND DRAFT

Key: SOJCAN
Sr. No: 185249

1 9 0 6 2 0 2 0
0 0 M M Y Y Y Y

OR ORDER

Five Lakh Only

₹ 500000.00

1 2 3 4 5 6 7 8 9

ICR 000492171364
Name of Applicant: NEHA ANAND

AMOUNT BELOW 500001(5/6)

₹ / VALUE RECEIVED

[Signature]
AUTHORIZED SIGNATORY

BRANCH MANAGER

श्रीमती नेहा अनांद

STATE BANK OF INDIA

BRANCH: LUCKNOW MAIN BRANCH
BRANCH CODE: 00125

NEHA ANAND

11149/10

INDIA NON JUDICIAL

Government of Uttar Pradesh



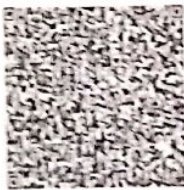
सत्यमेव जयते



e-Stamp



Certificate No. : IN-UP08799409321032S
 Certificate Issued Date : 09-Sep-2020 04:44 PM
 Account Reference : NONACC (BK) upucobk02/ GOMTI NAGAR/ UP-LKN
 Unique Doc. Reference : SUSIN-UPUPUCOBK0211457491214946S
 Purchased by : NEHA ANAND
 Description of Document : Article 23 Conveyance
 Property Description : TYPE- A, SU/3102/B-3, GOMTI NAGAR, SECTOR 1 G.N. EXTENSION, LUCKNOW
 Consideration Price (Rs.) : 90,32,000
 (Ninety Lakh Thirty Two Thousand only)
 First Party : PRABHARI ADHIKARI SAMPATTI LDA LUCKNOW
 Second Party : NEHA ANAND
 Stamp Duty Paid By : NEHA ANAND
 Stamp Duty Amount(Rs.) : 6,16,000
 (Six Lakh Sixteen Thousand only)



Please write or type below this line.



NeHa Anand



IRS 0002167114

VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID

Statutory Alert

The authenticity of this Stamp Certificate should be verified at www.indiaestamp.com. Any discrepancy in the details on this Certificate and on website of the website operators should be reported to the Registrar of Stamps, Lucknow.
 The responsibility of checking the legitimacy is on the users of the certificate.
 In case of any discrepancy please inform the Registrar's Authority.

SALE DEED

I, Dharmendra Kumar Singh as Prabhari Adhikari (Sampatti), Lucknow Development Authority, Lucknow for and on behalf of the seller/L.D.A. and Smt. NEHA ANAND aged about 42 years W/O Sri ASHISH VARMA resident of-35, Ashoka Garden Vibhuti Khand, Near Wave Cinema, Gomti Nagar, Lucknow as purchaser, both have executed the present sale deed in respect of Flat No.SU/3102/B-3, Block-B-3 Type-A, Flat of **Three Bed Room**, bearing super area of **157.73 Sq. Mt.** of which built-up area is **139.46 Sq. Mt.** located in Saryu Apartments, situated at Sector-1, Gomti Nagar Extension, Lucknow with open parking no.GS-237 & covered parking no.B-454 situated at Saryu Apartments Sector-1, Gomti Nagar Extension, Lucknow. In total sale consideration amount of **Rs.89,40,608/-** which includes the amount paid towards 12% freehold charges in respect of undivided proportionate share of land, vested into the demised flat, on the terms and conditions as specifically mentioned in the printed deed attached here to with plan, which forms part of this Deed. This sale deed is executed subject to the condition that if at any stage, it

Cont.....3


Lucknow Development Authority
Sector-1, Gomti Nagar Extension
Lucknow

Neha Anand

(3)

is established that the cost of consideration or interest was not actually fully paid as was apparent from the deposit receipts, in such circumstances the purchaser shall be responsible to pay the deficit amount (including interest etc.) to Lucknow Development Authority, Lucknow. According to the G.O. N0. 645/9-AA-2-2001 dated 08.03.2001 the name of husband has been not included. because according to Affidavit given by allottee, the name of husband is excluded. Since the total sale consideration amount of the demised flat is **Rs.89,40,608/-** as such stamp duty worth **Rs.6,16,000/-** has been paid herewith by the purchaser according to the G. O. No. Ka.Ni.-7-440/11-2015-700(111)/13 Lucknow Dated 30.03.2015. Possession of the demised flat will be given after it's registry.

Description of property here by sold through this document .

Type of property **Three Bed Room, Type-A**

Flat No. **SU/3102/B-3/Block-B-3**

Super Area **157.73 Sq. Mt.**

Built-up Area **139.46 Sq. Mt.**

Name of Apartment-**Block-B-3, Saryu Apartment,**

Sector-1, Gomti Nagar Extension, Lucknow

Cont.....4

A handwritten signature is written over a circular official stamp. The stamp contains the text 'LUCKNOW DEVELOPMENT AUTHORITY' and '2015/03/30'.

Neha Prasad

(4)

Boundaries where of are as under in Saryu

Apartment:-

ADJOINING :SU/3101/B-3/Type-B(3BHK) &
SU/3103/B-3/Type-C(3BHK)+S.ROOM
ON TOP : SU/3112/B-3/Type-A(3BHK)
AT BOTTOM : SU/3092/B-3/Type-A(3BHK)

1- Witness

[Handwritten signature]

[Handwritten signature]
16-10-2020

Name :- ~~Anwar Abbas~~ *aseendra lal Prabhari Adhikari (Sampatti),*
For and on behalf of
Seller/L.D.A.

Age :- 54 Years

Tara Ram Arora

Father's Name :- ~~Late Abbas Husain~~ (Seller)

Occupation :- Service

Address :- L.D.A.



2- Witness

[Handwritten signature]

1-

Neha Anand

Name :- RAVI PRAKASH

Age :- 72 years

2-



Father's Name :- *Lal Chandra*

G. N. Saini was Tara
Occupation : Lawyer

Address : 83 Ravindra
Garden Colony
Sector '2' Ashok
Enclave.

Purchaser

Pan No:AJIPA6098H



Scheme Asstt./Deed Preparer

[Handwritten signature]
3522
21-10-2011

आवंटी का नाम-Smt. NEHA ANAND

फ्लैट संख्या-SU/3102/B-3, 3BHK योजना का नाम-सरयू अपार्टमेंट, सेक्टर-1, गोमती नगर विस्तार योजना



विक्रेता की ओर से
 प्रभारी अधिकारी (सम्पत्ति)
 लखनऊ विकास प्राधिकरण,
 लखनऊ।

(Signature)
 प्रभारी अधिकारी (सम्पत्ति)
 लखनऊ विकास प्राधिकरण
 लखनऊ

Neha Anand
 (क्रेता)

LUCKNOW DEVELOPMENT AUTHORITY

ALLOTTED TO SRI/SMT. :

FLAT /HOUSE NO. : SU/3102/B-3 TYPE-A(3BHK)

BUILT UP AREA : 139.46 SQMT.

SUPER AREA : 157.73 SQMT.

PROPORTIONAL LAND AREA : 49.60 SQMT.



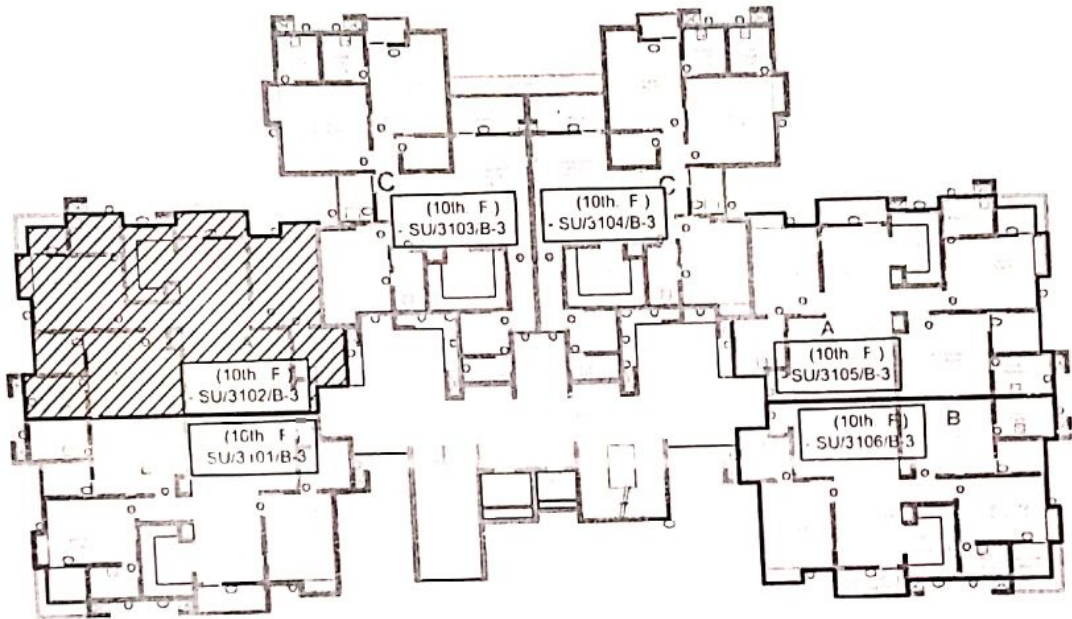
BOUNDARY: SU/3101/B-3TYPE-B(3BHK)

ADJOINING : &SU/3103/B-3/TYPE-C(3BHK)+5 ROOM

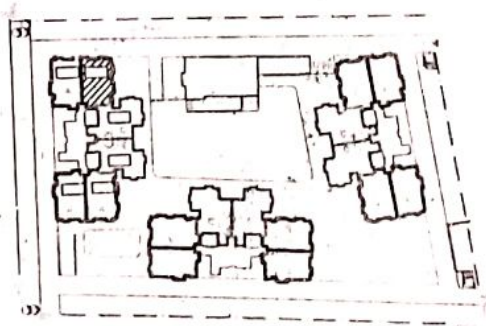
ON TOP : SU/3112/B-3 TYPE-A(3BHK)

AT BOTTOM: SU/3092/B-3 TYPE-A(3BHK)

SARYU APARTMENTS GOMTI VISTAR YOJNA SECTOR 1 LUCKNOW



BUILDING PLAN



LAYOUT PLAN

FILE NO:- 2000/C.T.P /2020

DATE :- 08-07-2020

THIS DWG IS THE PART OF APPROVED BY TECHNICAL MITTING DATE 24.02.2015 SCHEME GOMTI NAGAR VISTAR SECTOR-1

THIS SITE PLAN IS PREPARED ON THE BASIS OF REPORT /AREA GIVEN BY E.E ZONE -1 AFTER VERIFICATION ON DATED 25.10.2017



(Signature)
 SUKHBIR SINGH
 D.MAN

(Signature)
 RITA RAWAT
 A.P.A

(Signature)



LUCKNOW DEVELOPMENT AUTHORITY

Ward - Rafi Ahmad Kidwai Nagar

Consideration amount: Rs. 89,40,608.00

Stamp Paid: Rs. 6,16,000.00

V-code

SUMMARY OF SALE DEED

1. Type of Land

Group Housing

2. Ward/Pargana

Rafi Ahmad Kidwai Nagar

3. Mohalla/Village

Saryu Apartment, Sector-1

Gomti Nagar Extension, Lucknow

4. Details of Property

Flat No. SU/3102/B-3/3BHK

5. Unit of Measurement in

Sq. meter

6. Built-up area of demised Flat: 139.46 sq. meter

7. Super area of demised Flat : 157.73 sq. meter

8. Proportionate share of : 49.60 sq: meter

Un-divided land

9. Type of Property

Residential Flat

10. Total area of Property : 157.73 sq. meter

(in case of multi-storied building)

11. Total covered area : 139.46 sq: meter

12. Status - Finished/Semi Finished : Finished

प्रभारी अधिकारी (सम्पत्ति)

लखनऊ विकास प्राधिकरण

लखनऊ

Neha

BOUNDARIES of the Demised Flat No. : SU/3102/B-3/3BHK

On Top : SU/3112/B-3/Type-A(3BHK)
At Bottom : SU/3092/B-3/Type-A(3BHK)
Adjoining : SU/3101/B-3/Type-B(3BHK) &
SU/3103/B-3/Type-C(3BHK)+S.ROOM

Number of First Party (1)

Details of the Seller

LUCKNOW DEVELOPMENT AUTHORITY, through Prabhari Adhikari
Sampatti, Vipin Khand, Gomti Nagar, Lucknow.

Number of Second Party (1)

Details of the Purchaser/s

1. Name : **Smt. NEHA ANAND**
Father/Husband : **Sri ASHISH VARMA**
Address : **35, Ashoka Garden Vibhuti Khand, Near Wave Cinema, Gomti Nagar, Lucknow**
PAN No. **AJIPA6098H**

2. Name : **Smt.**
Father/Husband : **Sri**
Address : **.....**
PAN No. **.....**

SALE - DEED

THIS **SALE DEED** entered between **LUCKNOW DEVELOPMENT AUTHORITY** a body Corporate constituted U/s 4 of the U.P. Urban Planning & Development Act, 1973, having its head office at Pradhikaran Bhawan, Vipin Khand, Gomti Nagar, Lucknow, represented through its Prabhari Adhikari Sampatti (hereinafter referred to as the "**Lucknow Development Authority/Seller**" which expression unless repugnant to the context shall always mean and include the Seller/L.D.A. itself, its executors, administrators, legal representatives and assigns) on the **ONE PART.**

LUCKNOW DEVELOPMENT AUTHORITY
Prabhari Adhikari
Sampatti

(2)

Neha Anand

AND

(1) **Smt. NEHA ANAND** aged about 42 years, Son of/Daughter of/wife of **Sri ASHISH VARMA** Both resident of Address : 35, Ashoka Garden Vibhuti Khand, Near Wave Cinema, Gomti Nagar, Lucknow (hereinafter referred to as "**PURCHASER/s**" which expression unless repugnant to the context shall always mean and include the Purchaser him/her/themselves, his/her/their heirs, successors, legal representatives and assigns) on the **OTHER PART.**

WHEREAS the Seller, Lucknow Development Authority has acquired the land under Gomti Nagar Extension Scheme in the interest of public at large, under the provisions of Land Acquisition Act, 1894 and amongst other has developed the Gomti Nagar Extension Scheme, and as such, the seller is the lawful and bonafide owner and possession holder of the land in question, which is free from all encumbrances.

AND WHEREAS, to feed up the growing need of the public for residential purposes, the seller has launched the Scheme named "**Saryu Apartment**", Sector-1, Gomti Nagar Extension, Lucknow for construction of Multi-storeyed Residential Apartments of different categories, which has been got constructed by the Seller through reputed Builder.

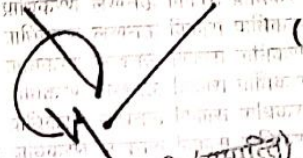
AND WHEREAS upon the application moved by the purchaser, one residential flat in Gomti Nagar Extension Scheme, Sector-1, Lucknow, was allotted by the Seller to the Purchaser, full description whereof has been detailed in "Schedule of Property" given at the foot of this deed.

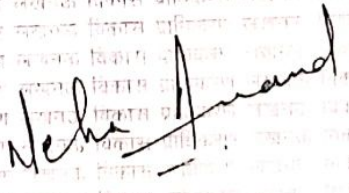
AND WHEREAS the purchaser has paid the required amount in respect of property in question to the Seller and has now requested for execution of sale deed.

HENCE THIS SALE DEED WITNESSES AS UNDER

That in consideration to the covenants given through this deed by the Purchaser including the price of un-divided share of land into the property in his favour with freehold charges, and the cost of structure having paid by the Purchaser as detailed in 'Schedule of Payment' given at the foot of this deed, the Seller has fully assigned, sold, transferred and conveyed the demised flat, including undivided proportionate share

(3)


प्रभारी अधिकारी (सम्पत्ति)
लखनऊ विकास प्राधिकरण
लखनऊ


Neha Anand

of land into the property belonging to the aforesaid allotted flat, which description of demised property has been detailed in 'Schedule of Property' given at the foot of this deed, in favour of the Purchaser forever, free from all encumbrances, for residential purposes, to have, hold, use, possess and enjoy the same as absolute owner thereof subject to covenants, terms and conditions of this deed.

2. That the possession of demised property has been delivered by the seller to the purchaser through this deed. And the purchaser has acknowledged the same in full and satisfactory condition in every manner.
3. That the purchaser shall use the demised property for residential purposes only, and the same shall not be used for any trade, business and commercial purposes, in violation to the residential land use.
4. That the terms and conditions of the allotment letter, including the terms as contained in the registration booklet for allotment, shall also be equally applicable.
5. That since the demised property is located within Multi-storey Group Housing Residential Apartment, as such the provisions of the Uttar Pradesh Apartment (Promotion of Construction, Ownership and Maintenance) Act, 2010 shall be fully applicable and the rights and duties of the owners/occupiers of the flats, including the demised property shall always be governed under the aforesaid Act.
6. That since the demised property is a Multi-storey Group Housing Residential Apartment, as such each flat owner shall possess the ownership rights pertaining to his own flat, coupled with the duties and obligations to be performed by the apartment owners, as contained in the U.P. Act No. 16 of 2010.
7. That the purchaser shall have right to use the common areas and facilities like other occupiers/owners of the flats, but nobody shall have any individual right to make separation of the same. And likewise any obstruction, nuisance, any construction either temporary or permanent nature in the common areas, including staircase and lobby etc., shall be strictly prohibited. In case of violation of the same, the penalty shall be imposed against wrong doer in accordance with discretion of the Vice Chairman, L.D.A. or any other Authority which may be declared as Competent Authority under the rules framed under the law.

(4)

8. That all common areas like lobby, staircase, terrace, ground lawn and all other space which is under common use including common amenities like lift, fire equipment, power backup and entire management of common space and common areas, machines, tools, assets which are used and required in maintaining the common area and common space in the constructed block, wherein the demised flat is located, shall be maintained and managed by the Seller for three years from the date of completion of the Multi-storey Group Housing Residential Apartment Building, for which the requisite monthly charges shall be charged separately.

9. That a 'Society' shall be formed and constituted out of the Flat Owners of the concerned residential apartment block building and each flat owner shall compulsorily be the member of the aforesaid Welfare Society, which shall be registered according to law and the Committee constituted out of the said Welfare Society, shall have legal right and duty bound to maintain the common areas and common space and common amenities of the concerned residential apartment building, who shall have legal right to take over the maintenance work including the amenities from the Seller, within three year maximum period, as mentioned here in above paragraph.

10. That owner/occupier of each flat shall be bound to make payment of maintenance charges on the super area, to the 'Maintaining Agency', per month as may be demanded by L.D.A. However the aforesaid rate shall always be subject to revision from time to time, as may be fixed by the Maintaining Agency in this regard.

11. That all dispute pertaining to rights, title and interest including the obligation and duties or any other thing except criminal arising out of or in connection with the present deed, between the Seller and Purchaser shall always be decided by way of arbitration by referring the disputes to the Arbitrator, appointed by the vice chairman Lucknow Development Authority. And the decision given by such Arbitrator shall be final and binding upon both the parties.

12. That in any case, it is further clarified that all disputes shall be subject to jurisdiction of the courts situated within the territory of District Lucknow, Uttar Pradesh only.

(5)

Neha Arund

13. That as and when the GOMTI NAGAR EXTENSION SCHEME is handed over by the Lucknow Development Authority to the Lucknow Municipal Corporation and the House Tax and Water Tax imposed by the Nagar Nigam, Lucknow then for payment of the aforesaid charges, each flat holder shall be liable to make payment of the same, directly to the Nagar Nigam pertaining to his own separate flat, till then the aforesaid charges in form of maintenance and water charges can be charged by Maintaining Agency. The owner will be liable to pay the said charges.

14. That the Purchaser shall have legal right to get his name mutated in respect of the demised property/flat apartment, in the records maintained by the Local authority or in the records of any Government Agency, where-so-ever the Purchaser may deem fit and proper to do so as the case may be.

15. That the purchaser shall neither do, nor cause to be done any such destruction, construction or any other thing, which may cause damage to the roof and floor of the demised flat. Fifty Percent depth of the periphery walls shall belong to the concerned flat owners. But the flat owner shall have no right to cause destruction to the said walls.

16. That the necessary work relating to maintenance, repair and modification or relocation of the common areas and facilities, and the making of any addition or improvements thereto, shall be carried out only in accordance with the provisions of the U.P. Act No. 16 of 2010 rules and bye-laws.

17. That the Maintaining Agency/the Association of Apartment Owners shall have the irrevocable right to be exercised by the Board or Manager to have access to each apartment from time to time during reasonable hours for the maintenance, repairs or replacement or any of the common areas or facilities therein, or accessible there from or for making emergency repairs therein necessary to prevent damage to the common areas and facilities or to any other apartment or apartments.

18. That each apartment owner shall comply strictly with the bye-laws and with the covenants, conditions and restrictions set forth in the Deed of Apartment and failure to comply with any of them shall be a ground for action to recover sums due for damages or for injunctive relief, or both, by the Manager or Board on behalf of the Association of Apartment Owners or in a proper case, by an aggrieved apartment owner.

19. That no apartment owner shall do any such work, which would be prejudicial to the soundness or safety of the property or reduce the value thereof or impair and easement or heriditament or shall aid any material structure or excavate any additional basement or cellar or alter

(6)

प्रभासी
लखनऊ
विकास प्राधिकरण

Neelendra

विक्रय पत्र

पृष्ठी सं०: 1

रजिस्ट्रेशन सं०: 11149

वर्ष: 2020

प्रतिफल - 8940608 स्टाम्प शुल्क - 616000 बाजारी मूल्य - 8940608 पंजीकरण शुल्क - 89410 प्रतिनिधिकरण शुल्क - 80 फोग - 89490

श्रीमती नेहा आनन्द,
अग्रणीय गर्मा
व्यावसाय: नौकरी
निवासी: 35 अशोक गार्डन विभूति खण्ड गोमती नगर लखनऊ

Neha Anand



ने यह लेखपत्र इस कार्यालय में दिनांक 19/10/2020 एवं 03:06:19 PM बजे
निबंधन हेतु पेश किया।

रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

Neha Anand

श्रीमती कंचन मिश्रा -
उप निबंधक : सदर द्वितीय
लखनऊ
19/10/2020

सन्त राम यादव,
निबंधक लिपिक

प्रिंट करें



the external façade, without first obtaining the consent of all the apartment owners.

20. That the common areas and facilities shall not be transferred and remain always undivided and no apartment owner or any other person shall bring any action for partition or division of any part thereof, and any covenant to the contrary shall be void.

21. That each apartment owner may use the common areas and facilities in accordance with the purposes for which they are intended, without hindering or encroaching upon the lawful rights of the other apartment owners. And he shall have no right to cause obstruction of any kind upon the common areas. If the purchaser violates then the obstruction so caused shall be removed and purchaser shall also be liable for fine and any penalty imposed by the Competent Authority.

22. That all expenses pertaining to execution and registration of this deed like payment of stamp duty and other miscellaneous and incidental charges thereto shall be borne by the purchaser.

23. That vide Government Notification order No. 13/KN-7-440/11-2015 700(111)/13 dated 30 March 2015 issued by Kar Evam Nibandhan Anubhag-7, Uttar Pradesh Shashan, Lucknow, the stamp duty is payable upon the actual consideration amount as the possession of demised property has been given today through this deed.

24. That the total payment made by the purchaser to the seller including interest accrued against him, due to delayed payment, if any, towards consideration amount comes to Rs.89,40,608.00 upon which the stamp duty worth Rs.6,16,000.00 is payable, which stands paid by the purchaser.

SCHEDULE OF PROPERTY HEREBY SOLD TO THE PURCHASER

In **SARYU APARTMENT**, Sector-1, Gomti Nagar Extension, Lucknow, Multi Storey Group Housing Residential Apartment, Flat No. **SU/3102/B-3**, bearing built-up area **139.46 sq. meters** and super area whereof is **157.73 sq. meter**, including undivided proportionate share of freehold land into the building, which flat has been delineated and marked with Red Colour in the annexed Map Plan which forms part of this deed. Boundaries of which Flat are mentioned below:

BOUNDARIES OF THE DEMISED FLAT:

- On Top : SU/3112/B-3/Type-A(3BHK)
- At Bottom : SU/3092/B-3/Type-A(3BHK)
- Adjoining : SU/3101/B-3/Type-B(3BHK) & SU/3103/B-3/Type-C(3BHK)+S.ROOM

(7)

[Handwritten Signature]

[Handwritten Signature]

वही सं०: 1

रजिस्ट्रेशन सं०: 11149

वर्ष: 2020

निष्पादन लेखपत्र वाद सुनने व समझने मजमून व प्राप्त धनराशि रु प्रलेखानुसार उक्त विक्रेता: 1

इस बात से संतुष्ट हो जाने पर कि इस लेखपत्र का निष्पादन श्री लखनऊ विकास प्राधिकरण द्वारा प्रभारी अधिकारी सम्पति धर्मेन्द्र कुमार सिंह, लखनऊ विकास प्राधिकरण लखनऊ ने अपने पद के अधिकार से किया है इसलिए उनकी उपस्थिति और हस्ताक्षरों की आवश्यकता नहीं है और लेखपत्र रजिस्ट्रीकरण के लिए स्वीकार किया गया।



क्रेता: 1

श्रीमती नेहा आनन्द, आशीष वर्मा

निवासी: 35 अशोका गार्डन विभूति खण्ड गोमती नगर लखनऊ
व्यवसाय: नोकरी



ने निष्पादन स्वीकार किया। जिनकी पहचान पहचानकर्ता: 1

श्री रवि प्रकाश, पुत्र श्री स्व० जी० एन० श्रीवास्तव

निवासी: 83 रवीन्द्र गार्डन से०-ई अलीगंज, लखनऊ
व्यवसाय: वकालत



पहचानकर्ता: 2

श्री विवेक श्रीवास्तव, योजना सहायक लखनऊ विकास प्राधिकरण लखनऊ

निवासी: योजना सहायक लखनऊ विकास प्राधिकरण लखनऊ
व्यवसाय: नोकरी



रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

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

श्रीमती कंचन मिश्रा -
उप निबंधक: सदर द्वितीय
लखनऊ

सन्त राम यादव .
निबंधक लिपिक

प्रिंट करें

IN WITNESS WHEREOF, Sri Dharmendra Kumar Singh, as Prabhari Adhikari (Sampatti), Lucknow Development Authority, Lucknow, for and on behalf of the Seller/LDA and Smt. Neha Anand as Purchaser in person, both have appended their hands to these presents in presence of the witnesses on the day, month and year mentioned below.

Lucknow
Dated :

16-10-2020

Witnesses :-

For and on behalf of the Seller/L.D.A.

1. Signature: *Anwar Abbas*
Name :- Anwar Abbas
Father's Name :- Late Abbas Husain
Address :- L.D.A.

1. Signature: *Neha Anand*
Name: Neha Anand
Father's Name: Late Abbas Husain
Address: L.D.A.

2. Signature: *R. A. V. P. R. A. K. A. S. H.*
Name: R. A. V. P. R. A. K. A. S. H.
Father's Name: Late Abbas Husain
Address: L.D.A.

Purchaser

PAN No. AJIPA6098H

Prepared By :

367

आवेदन सं०: 202000821049774

बही संख्या 1 जिल्द संख्या 24090 के पृष्ठ 1 से 28 तक क्रमांक 11149 पर
दिनांक 19/10/2020 को रजिस्ट्रीकृत किया गया।

रजिस्ट्रीकरण अधिकारी के हस्ताक्षर



श्रीमती कंचन मिश्रा -
उप निबंधक : सदर द्वितीय
लखनऊ
19/10/2020

प्रिंट करे



भाग 1

प्रस्तुतकर्ता अथवा प्राप्ती द्वारा रखा जाने वाला

अपविषयक सार द्वितीय संघनक क्रम संख्या 2020228029207
 आवेदन संख्या : 202000821049774
 लेख या प्राप्ति पर प्रस्तुत करने का दिनांक 2020-10-19 00:00:00
 प्रस्तुतकर्ता या प्राप्ती का नाम वेदा अजय
 लेख का प्रकार विद्युत पत्र
 प्रतिफल की संवसति 8940608 / 8940608

- 1. रजिस्ट्रीकरण शुल्क 89410
- 2. प्रतिनिधिकरण शुल्क 80
- 3. निरीक्षण या तलाश शुल्क
- 4. मुद्दाम के अधिप्राप्ती करण विद् शुल्क
- 5. नवीकरण शुल्क
- 6. विविध
- 7. मासिक भत्ता

1 से 6 तक का योग 89490
 शुल्क वसूल करने का दिनांक 2020-10-19 00:00:00
 दिनांक जब लेख प्रतिनिधि या तलाश
 प्रमाण पत्र वापस करने के लिए तैयार होगा 2020-10-19 00:00:00
 रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

भाग 1

प्रस्तुतकर्ता अथवा प्राप्ती द्वारा रखा जाने वाला

अपविषयक सार द्वितीय संघनक क्रम संख्या 2020228029207
 आवेदन संख्या : 202000821049774
 लेख या प्राप्ति पर प्रस्तुत करने का दिनांक 2020-10-19 00:00:00
 प्रस्तुतकर्ता या प्राप्ती का नाम वेदा अजय
 लेख का प्रकार विद्युत पत्र
 प्रतिफल की संवसति 8940608 / 8940608

- 1. रजिस्ट्रीकरण शुल्क 89410
- 2. प्रतिनिधिकरण शुल्क 80
- 3. निरीक्षण या तलाश शुल्क
- 4. मुद्दाम के अधिप्राप्ती करण विद् शुल्क
- 5. नवीकरण शुल्क
- 6. विविध
- 7. मासिक भत्ता

1 से 6 तक का योग 89490
 शुल्क वसूल करने का दिनांक 2020-10-19 00:00:00
 दिनांक जब लेख प्रतिनिधि या तलाश
 प्रमाण पत्र वापस करने के लिए तैयार होगा 2020-10-19 00:00:00
 रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

STATEMENT OF ACCOUNT

Annexure-7

(19)

STATE BANK OF INDIA
HIGH COURT (LUCKNOW)
HIGH COURT CAMPUS
VIBHUTI KHAND, GOMTI NAGAR
Branch Code : 06219
Branch Phone : 2611113
IFSC:SBIN0006219
MICR:226002018

Account No. : 39508153282
Product : EB-HOME LOAN MAY 20
Currency : INR

Mrs. NEHA ANAND
TYPE IV H NO 10
BUTLER PALCE COLONY
LUCKNOW
226001

Date : 20/10/2021 **Time :** 17:19:32

E-mail :

Cleared Balance : 52,82,722.00DR

Uncleared Amount : 0.00CR

+MOD Bal:

Limit : 69,00,000.00

Drawing Power : 62,58,698.00

Int. Rate : 7.20 % p.a.

Nominee Name :

Statement From 01/07/2020 to 20/10/2021

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
17/07/20	17/07/20	RT 7.450 TO 7.200% LOS 19936398				
17/07/20	17/07/20	ADVANCE:LOAN TO GL A NEFT SBIN3201993574		69,00,000.00		69,00,000.00
31/07/20	31/07/20	PART PERIOD INTEREST		20,417.00		69,20,417.00
10/08/20	10/08/20	O.S. DEPOSIT TRANSFER TRANSFER FROM			80,900.00	68,39,517.00
31/08/20	31/08/20	INTEREST		41,968.00		68,81,485.00
10/09/20	10/09/20	O.S. DEPOSIT TRANSFER TRANSFER FROM			80,900.00	68,00,585.00
25/09/20	25/09/20	ADVANCE:LOAN TO GL A RECOVERIES FOR CERS		118.00		68,00,703.00
		CLOSING BALANCE :				68,00,703.00Dr

Statement Summary

Dr. Count 4 Cr. Count 2 69,62,503.00 1,61,800.00

*****END OF STATEMENT*****

Annexure-8
20

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
HIGH COURT (LUCKNOW)
HIGH COURT CAMPUS
VIBHUTI KHAND, GOMTI NAGAR LUCKNOW,
UTTAR PRADESH
226010
Branch Code 6219
Branch Phone 2611113
IFSC : SBIN0006219
MICR : 226002018
Account No.:31985292627
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Name : NEHA ANAND
TYPE IV H NO 10
BUTLER PALCE COLONY
LUCKNOW
Lucknow

Date : 20/10/2021 Time : 17.10.03
Cleared Balance : 1,74,129.14Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 13/10/2011
Statement From : 01/06/2020 to 31/08/2020

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				741406.30Cr
01/06/20	01/06/20	DEP TFR NEFT RBI154201481230 2 RBIS0GOUPEP ALLAHABAD COLLEC AT 04430 PAYMENT SYS			120239.00	861645.30Cr
02/06/20	02/06/20	POS ATM PURCH		600.00		861045.30Cr
09/06/20	09/06/20	OTHPG 087976 EA 02/06/2020 087976 DEP TFR NEFT N16120115520822 0 HDFC0000240			2218.54	863263.84Cr
19/06/20	19/06/20	SHCIL SERVICES L AT 04430 PAYMENT SYS WDL TFR TRANSFER TO 0098585062199 AT 06219 HIGH COURT		500000.00		363263.84Cr
25/06/20	25/06/20	INTEREST CREDIT			4771.00	368034.84Cr
02/07/20	02/07/20	DEP TFR NEFT RBI185205026998 6 RBIS0GOUPEP ALLAHABAD COLLEC AT 04430 PAYMENT SYS			123530.00	491564.84Cr
03/07/20	03/07/20	DEP TFR For personal use 38515265521 OF Mrs. MATURED ON 10/06/21 AT 17614 TRIVENI BRA			533666.00	1025230.84Cr
03/07/20	03/07/20	DEP TFR For personal use 38515264550 OF Mrs. MATURED ON 10/06/21 AT 17614 TRIVENI BRA			533666.00	1558896.84Cr
07/07/20	07/07/20	CHQ TRFR FROM NEHA	162671		700000.00	2258896.84Cr
		CARRIED FORWARD :				22,58,896.84Cr

Statement Summary

Dr. Count 2 Cr. Count 7 5,00,600.00 20,18,090.54

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

07/07/20	07/07/20	11103561414 OF Mr. A AT 06219 HIGH COURT REMT THRU CHQ RTGS UTR NO: SBINR52 020070700021436 00000000000 STATE BA LDA	723495		1410247.20	848649.64Cr
01/08/20	01/08/20	DEP TFR NEFT RBI214207861493 7 RBIS0GOUPEP ALLAHABAD COLLEC			136530.00	985179.64Cr

Date	Description	Debit	Credit	Balance
07/08/20	07/08/20 AT 04430 PAYMENT SYS DEBIT	204500.00		780679.64Cr
10/08/20	10/08/20 00000000000000000000 DIRECT DR	80900.00		699779.64Cr
21/08/20	21/08/20 TRF TO 0039508153282		397671.00	302108.64Cr
	RENT THRU CHQ RTGS UTR NO. SBINR52	723494		
	020082100085087			
	000000000000 STATE BA			
	LDA COLLECTION AC NO			
	CLOSING BALANCE :			3,02,108.64Cr

Statement Summary

Dr. Count 6 Cr. Count 8 25,93,918.20 21,54,620.54

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

-- END OF STATEMENT --

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 HIGH COURT (LUCKNOW)
 HIGH COURT CAMPUS
 VIBHUTI KHAND, GOMTI NAGAR LUCKNOW,
 UTTAR PRADESH
 226010
 Branch Code :6219
 Branch Phone :2611113
 IFSC :SBIN006219
 MICR : 226002018
Account No.:31985292627
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Name : NEHA ANAND
 TYPE IV H NO 10
 BUTLER PALCE COLONY
 LUCKNOW
 Lucknow

Date : 22/10/2021 Time : 11:05:01
 Cleared Balance : 1,74,129.14Cr
 *MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p a
 Account Open Date : 13/10/2011
 Statement From : 01/09/2020 to 30/11/2020

E-mail :
 Uncleared Amount : 0.00
 Monthly Average Balance: 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				302108.64Cr
01/09/20	01/09/20	DEP TFR NEFT RBI245200935635 6 RBIS0GOUPEP ALLAHABAD COLLEC AT 04430 PAYMENT SYS			136530 00	438638 64Cr
03/09/20	03/09/20	CHQ TRFR FROM AT 17614 TRIVENI BRA	162676		320000 00	758638 64Cr
05/09/20	05/09/20	WDL TFR RTGS UTR NO SBINR52 020090500088828 00000000000 STATE BA E STAMP COLLECTION A AT 06219 HIGH COURT		616000 00		142638 64Cr
10/09/20	10/09/20	DIRECT DR TRF TO 0039508153282		80900 00		61738 64Cr
25/09/20	25/09/20	INTEREST CREDIT			3948 00	65686 64Cr
03/10/20	03/10/20	DEP TFR NEFT RBI278204831612 4 RBIS0GOUPEP ALLAHABAD COLLEC AT 04430 PAYMENT SYS			136530 00	202216 64Cr
10/10/20	10/10/20	DIRECT DR TRF TO 0039508153282		80900 00		121316 64Cr
13/10/20	13/10/20	ATM WDL ATM CASH 1067 TRIVE		10000 00		111316 64Cr
18/10/20	18/10/20	ATM WDL ATM CASH 4659 NEW H		20000 00		91316 64Cr
18/10/20	18/10/20	REVERSE ATM WDL			20000 00	111316 64Cr
19/10/20	19/10/20	ATM WDL ATM CASH 3062 SBI		20000 00		91316 64Cr
19/10/20	19/10/20	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 06219 HIGH COURT	370337	75000 00		16316 64Cr
31/10/20	31/10/20	DEP TFR NEFT RBI306207802377 3 RBIS0GOUPEP ALLAHABAD COLLEC			63147 00	79463 64Cr
		CARRIED FORWARD :				79,463 64Cr

Statement Summary

Dr. Count 7 Cr. Count 6 9,02,800.00 6,80,155.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
HIGH COURT (LUCKNOW)
HIGH COURT CAMPUS
VIBHUTI KHAND, GOMTI NAGAR LUCKNOW,
UTTAR PRADESH
226010
Branch Code :6219
Branch Phone :2611113
IFSC : SBIN0006219
MICR : 226002018
Account No.:31985292627
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Name : NEHA ANAND
TYPE IV H NO 10
BUTLER PALCE COLONY
LUCKNOW
Lucknow

Date : 22/10/2021 Time : 11.05 01
Cleared Balance : 1,74,129.14Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 13/10/2011
Statement From : 01/09/2020 to 30/11/2020

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance: 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				79463.64Cr
31/10/20	31/10/20	AT 04430 PAYMENT SYS DEP TFR NEFT RBI306207802377 4 RBIS0GOUPEP ALLAHABAD COLLEC AT 04430 PAYMENT SYS			170737.00	250200.64Cr
02/11/20	02/11/20	DEP TFR NEFT RBI307208020934 6 RBIS0GOUPEP ALLAHABAD COLLEC AT 04430 PAYMENT SYS			136530.00	386730.64Cr
07/11/20	07/11/20	ATM WDL		10000.00		376730.64Cr
10/11/20	10/11/20	ATM CASH 5136 POLIC DIRECT DR		80900.00		295830.64Cr
27/11/20	27/11/20	TRF TO 0039508153282 ATM WDL ATM CASH 3718 TRIVE		10000.00		285830.64Cr
		CLOSING BALANCE :				2,85,830.64Cr

Statement Summary

Dr. Count 10 Cr. Count 8 10,03,700.00 9,87,422.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

-- END OF STATEMENT --

STATEMENT OF ACCOUNT

Name : ASHISH VARMA
35-Ashoka Garden
Vibhuti Khand Near Sahara Bazar
Gomti Nagar
Lucknow

Date : 20/10/2021 Time : 16.58.38
Cleared Balance : 2,47,350.05Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 21/08/2006
Statement From : 01/06/2020 to 31/08/2020

STATE BANK OF INDIA
HIGH COURT (LUCKNOW)
HIGH COURT CAMPUS
VIBHUTI KHAND GOMTI NAGAR LUCKNOW,
UTTAR PRADESH
226010
Branch Code 6219
Branch Phone 2611113
IFSC SBIN0006219
MICR 226002018
Account No.: 11103561414
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				511767.06Cr
01/06/20	01/06/20	DEP TFR NEFT RBI154201481229 6 RBIS0GOUPEP ALLAHABAD COLLEC AT 04430 PAYMENT SYS			120239.00	632006.06Cr
02/06/20	02/06/20	POS ATM PURCH OTHPG 202125 PH 02/06/2020 202125		555.00		631451.06Cr
04/06/20	04/06/20	POS ATM PURCH OTHPG 291283 PH 04/06/2020 291283		555.00		630896.06Cr
04/06/20	04/06/20	POS ATM PURCH OTHPG 191645 Ph 04/06/2020 191645		74.00		630822.06Cr
06/06/20	06/06/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 20037096008 OF Mr. B AT 14577 SHANTIPURAM	162670	7700.00		623122.06Cr
18/06/20	18/06/20	POS ATM PURCH SBIPG 120081851173ww 18/06/2020 120081851 173		30.00		623092.06Cr
18/06/20	18/06/20	POS ATM PURCH OTHPG 166377 PH 18/06/2020 166377		50.00		623042.06Cr
23/06/20	23/06/20	POS ATM PURCH OTHPG 991126 SA 23/06/2020 991126		2000.00		621042.06Cr
25/06/20	25/06/20	INTEREST CREDIT			3455.00	624497.06Cr
26/06/20	26/06/20	ATM WDL ATM CASH 590 LMB 4		5000.00		619497.06Cr
		CARRIED FORWARD :				6,19,497.06Cr

Statement Summary

Dr. Count 8 Cr. Count 2 15,964.00 1,23,694.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
HIGH COURT (LUCKNOW)
HIGH COURT CAMPUS
VIBHUTI KHAND, GOMTI NAGAR LUCKNOW,
UTTAR PRADESH
226010
Branch Code .6219
Branch Phone 2611113
IFSC : SBIN0006219
MICR : 226002018
Account No.:11103561414
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Name : ASHISH VARMA
35-Ashoka Garden
Vibhuti Khand Near Sahara Bazar
Gomti Nagar
Lucknow

Date : 20/10/2021 **Time :** 16 58.38

E-mail :

Cleared Balance : 2,47,350.05Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 21/08/2006

Account Status : OPEN

Statement From : 01/06/2020 to 31/08/2020

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				619497.06Cr
26/06/20	26/06/20	CEMTEX DEP			15.00	619512.06Cr
27/06/20	27/06/20	00000006219 230 POS ATM PURCH OTHPG 573260 PH 27/06/2020 573260		335.00		619177.06Cr
02/07/20	02/07/20	DEP TFR NEFT RBI185205026998 4 RBIS0GOUPEP ALLAHABAD COLLEC AT 04430 PAYMENT SYS			123530.00	742707.06Cr
03/07/20	03/07/20	DEP TFR			536572.00	1279279.06Cr
06/07/20	06/07/20	For personal use 38515266524 OF Mr. A MATURED ON 10/06/21 AT 17614 TRIVENI BRA WDL TFR tfr for stamps		11000.00		1268279.06Cr
07/07/20	07/07/20	35532935270 OF Mr. R AT 06219 HIGH COURT CAS CHQ XFER WD NEHA 31985292627 OF Mrs AT 06219 HIGH COURT	162671	700000.00		568279.06Cr
09/07/20	09/07/20	POS ATM PURCH OTHPG 546388 PH 09/07/2020 546388		555.00		567724.06Cr
12/07/20	12/07/20	POS ATM PURCH SBIPG 100083181429ww 12/07/2020 100083181 429		1923.00		565801.06Cr
20/07/20	20/07/20	POS ATM PURCH SBIPOS002627325928RE 20/07/2020 002627325 928		4199.00		561602.06Cr
		CARRIED FORWARD :				5,61,602.06Cr

Statement Summary

Dr. Count 14 **Cr. Count 5** **7,33,976.00** **7,83,811.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Name : ASHISH VARMA
35-Ashoka Garden
Vibhuti Khand Near Sahara Bazar
Gomti Nagar
Lucknow

Date : 20/10/2021 Time : 16 58 38
Cleared Balance : 2,47,350.05Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 21/08/2006
Statement From : 01/06/2020 to 31/08/2020

STATE BANK OF INDIA
HIGH COURT (LUCKNOW)
HIGH COURT CAMPUS
VIBHUTI KHAND, GOMTI NAGAR, LUCKNOW,
UTTAR PRADESH
226010
Branch Code : 6219
Branch Phone : 2611113
IFSC : SBIN0006219
MICR : 226002018
Account No.: 11103561414
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				561602.06Cr
21/07/20	21/07/20	POS ATM PURCH OTHPG 919744 Ph		599.00		561003.06Cr
24/07/20	24/07/20	21/07/2020 919744 ATM WDL		10000.00		551003.06Cr
24/07/20	24/07/20	ATM CASH 6390 POLIC				541003.06Cr
29/07/20	29/07/20	ATM WDL		10000.00		234253.06Cr
29/07/20	29/07/20	ATM CASH 6391 POLIC				234155.06Cr
29/07/20	29/07/20	DEBIT 00000000000000000000		306750.00		233977.06Cr
29/07/20	29/07/20	POS ATM PURCH OTHPG 534835 Ph		98.00		233977.06Cr
29/07/20	29/07/20	29/07/2020 534835 POS ATM PURCH OTHPG 498992 PH		178.00		367507.06Cr
01/08/20	01/08/20	29/07/2020 498992 DEP TFR NEFT RBI214207861493 4 RBIS0GOUPEP ALLAHABAD COLLEC			133530.00	367106.06Cr
03/08/20	03/08/20	AT 04430 PAYMENT SYS POS ATM PURCH		401.00		362105.06Cr
10/08/20	10/08/20	OTHPG 730534 PH 03/08/2020 730534 CAS CHQ XFER WD	162672	5001.00		341105.06Cr
12/08/20	12/08/20	BT 20025462118 OF Mr. C AT 17614 TRIVENI BRA CAS PRES CHQ	162673	21000.00		321105.06Cr
24/08/20	24/08/20	AXS BIJENDRA SINGH ATM WDL		20000.00		320927.06Cr
24/08/20	24/08/20	ATM CASH 6538 TRIVE POS ATM PURCH		178.00		3,20,927.06Cr
		CARRIED FORWARD :				

Statement Summary

Dr. Count 25 Cr. Count 6 11,08,181.00 9,17,341.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

		SBIPG 110079144688ww 24/08/2020 110079144 688				
24/08/20	24/08/20	POS ATM PURCH OTHPG 261120 PH		599.00		320328.06Cr
26/08/20	26/08/20	24/08/2020 261120 POS ATM PURCH OTHPG 659975 TA		2560.00		317768.06Cr
		26/08/2020 659975 CLOSING BALANCE :				3,17,768.06Cr

Statement Summary

Dr. Count 27	Cr. Count 6	11,11,340.00	9,17,341.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

-- END OF STATEMENT --

STATEMENT OF ACCOUNT

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STATE BANK OF INDIA
HIGH COURT (LUCKNOW)
HIGH COURT CAMPUS
VIBHUTI KHAND, GOMTI NAGAR LUCKNOW,
UTTAR PRADESH
226010
Branch Code 0219
Branch Phone 2611113
IFSC : SBIN0006219
MICR : 226002018
Account No.: 11103561414
Product : SBCHQ-GEN-PUB IND-RURAL- INR
Currency : INR

Name : ASHISH VARMA
35-Ashoka Garden
Vibhuti Khand Near Sahara Bazar
Gomti Nagar
Lucknow

Date : 29/10/2021 Time : 16:11:30
Cleared Balance : 1,31,836.05Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 21/08/2006
Statement From : 01/09/2020 to 30/09/2020

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance: 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				317768.06Cr
01/09/20	01/09/20	POS ATM PURCH OTHPG 154037 PH 01/09/2020 154037		599.00		317169.06Cr
01/09/20	01/09/20	DEP TFR NEFT RBI245200935634 3 RBIS0GOUPEP ALLAHABAD COLLEC AT 04430 PAYMENT SYS			133530.00	450699.06Cr
02/09/20	02/09/20	POS ATM PURCH OTHPG 281977 TA 02/09/2020 281977		999.00		449700.06Cr
03/09/20	03/09/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 31985292627 OF Mrs AT 17614 TRIVENI BRA	162676	320000.00		129700.06Cr
03/09/20	03/09/20	POS ATM PURCH OTHPG 707690 PH 03/09/2020 707690		100.00		129600.06Cr
04/09/20	04/09/20	ATM WDL ATM CASH 9374 TRIVE		20000.00		109600.06Cr
04/09/20	04/09/20	CEMTEX DEP			249.50	109849.56Cr
07/09/20	07/09/20	00000006219 020 POS ATM PURCH OTHPOS375097 FA 07/09/2020 375097		1237.00		108612.56Cr
09/09/20	09/09/20	CEMTEX DEP			299.50	108912.06Cr
10/09/20	10/09/20	00000006219 040 POS ATM PURCH OTHPOS184455 SH 10/09/2020 184455		1000.00		107912.06Cr
12/09/20	12/09/20	POS ATM PURCH		550.00		107362.06Cr
		CARRIED FORWARD :				1,07,362.06Cr

Statement Summary

Dr. Count 8 Cr. Count 3 3,44,485.00 1,34,079.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

12/09/20	12/09/20	OTHPOS577075 SU 12/09/2020 577075 POS ATM PURCH OTHPOS578291 SU 12/09/2020 578291		550.00		106812.06Cr
14/09/20	14/09/20	CEMTEX DEP 00000006219 100			249.50	107061.56Cr
14/09/20	14/09/20	CEMTEX DEP 00000006219 100			249.50	107311.06Cr
14/09/20	14/09/20	CEMTEX DEP			249.50	107560.56Cr
15/09/20	15/09/20	00000006219 100 POS ATM PURCH OTHPOS511608 SA 15/09/2020 511608		1500.00		106060.56Cr

16/09/20	16/09/20	CEMTEX DEP 00000006219 100		7.50	106068.06Cr
18/09/20	18/09/20	CEMTEX DEP 00000006219 150		11.25	106079.31Cr
20/09/20	20/09/20	POS ATM PURCH OTHPG 599491 TA 20/09/2020 599491	1159.65		104919.66Cr
20/09/20	20/09/20	POS ATM PURCH OTHPG 601229 Ta 20/09/2020 601229	798.00		104121.66Cr
21/09/20	21/09/20	ATM WDL	10000.00		94121.66Cr
24/09/20	24/09/20	ATM CASH 6273 +TRIV ATM WDL	10000.00		84121.66Cr
25/09/20	25/09/20	ATM CASH 4309 TRIVE INTEREST CREDIT		2697.00	86818.66Cr
26/09/20	26/09/20	POS ATM PURCH OTHPG 482386 PH 26/09/2020 482386	202.00		86616.66Cr
CARRIED FORWARD :					86,616.66Cr

Statement Summary

Dr. Count 15 Cr. Count 9 3,68,694.65 1,37,543.25

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 HIGH COURT (LUCKNOW)
 HIGH COURT CAMPUS
 VIBHUTI KHAND, GOMTI NAGAR, LUCKNOW,
 UTTAR PRADESH
 226010
 Branch Code 6219
 Branch Phone 2611113
 IFSC : SBIN0006219
 MICR 226002018
 Account No.: 11103561414
 Product : SBCHQ-GEN-PUB IND-RURAL-INR
 Currency : INR

Name : ASHISH VARMA
 35 Ashoka Garden
 Vibhuti Khand Near Sahara Bazar
 Gomti Nagar
 Lucknow

Date : 29/10/2021 Time : 16:11:30
 Cleared Balance : 1,31,836.05Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a.
 Account Open Date : 21/08/2006
 Statement From : 01/09/2020 to 30/09/2020

E-mail :
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 2

Post Date	Value Date	Details	Chq No	Debit	Credit	Balance
		BROUGHT FORWARD :				86616.66Cr
26/09/20	26/09/20	POS ATM PURCH OTHPOS000489 SP 26/09/2020 000489		700.00		85916.66Cr
26/09/20	26/09/20	ATM WDL ATM CASH 9486 SARAL		10000.00		75916.66Cr
26/09/20	26/09/20	POS ATM PURCH OTHPOS506396 FA 26/09/2020 506396		3111.00		72805.66Cr
26/09/20	26/09/20	POS ATM PURCH OTHPOS518764 RE 26/09/2020 518764		1799.00		71006.66Cr
26/09/20	26/09/20	POS ATM PURCH SBIPOS002767990030RE 26/09/2020 002767990 030		2118.00		68888.66Cr
30/09/20	30/09/20	POS ATM PURCH OTHPOS000590 Sh 30/09/2020 000590		6500.00		62388.66Cr
		CLOSING BALANCE :				62,390.66Cr

Statement Summary

Dr. Count 21 Cr. Count 9 3,92,920.65 1,37,543.25

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

--- END OF STATEMENT ---