

377927 81005

DATE PARTICULARS CHEQUE NO. DEBIT CREDIT BALANCE

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
05.12.21	KRISHNAMOORAN FAIZABAD TREASUR DIRECT DR		28000.00		4112011.22
13.12.21	TRANSFER TO MRS. KENN VERNIA			12490.00	4236901.22
25.12.21	2116099147 ITD TAX REFUND AY 21-22 PAY			2755.00	4512456.22
30.12.21	INTEREST CREDIT			414467.13	4926923.35
30.12.21	ATM CASH 13641 BANER 2 BRANCH		10000.00		4826923.35
05.01.22	DIRECT DR		23000.00		4596923.35
12.01.22	TRANSFER TO MRS. KENN VERNIA			150023.00	4446900.35
	NEFT KBI0132254302344				4446900.35
	KRISHNAMOORAN				4446900.35
	FAIZABAD TREASUR				4446900.35
14.01.22	ICI PINTAIL INFRACOM LLP		500000.00		3946900.35
19.01.22	DD Gift to relatives / Friends		40000.00		3546900.35
	0210415835673 OF MRS. KENN VERNIA				3546900.35
	AT 99922 INTERNET BANKING				3546900.35
02.02.22	DD Gift to relatives / Friends		20000.00		3346900.35
	0200415835673 OF MRS. KENN VERNIA				3346900.35
	AT 99922 INTERNET BANKING				3346900.35
04.02.22	NEFT KBI0362292401388			125023.00	2096677.35
	KRISHNAMOORAN				2096677.35
	FAIZABAD TREASUR				2096677.35
05.02.22	DIRECT DR		28000.00		1796677.35
	TRANSFER TO MRS. KENN VERNIA				1796677.35

*[Signature]*  
21/3/22



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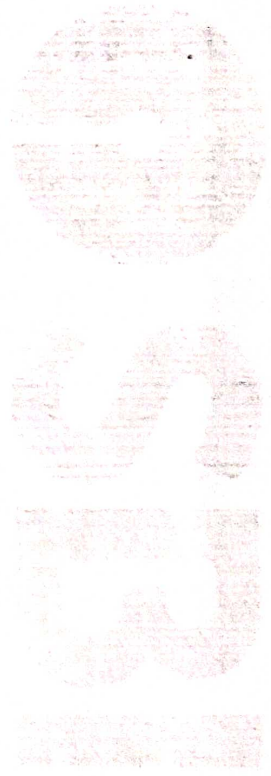
(2)

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
09.01.21	NEFT RTG NO: SBIK522040230910 1010000214 ICICI BANK LTD PENTAIL INFRACON LLP BENA	780174	241831.60		3394747.48
09.01.21	Drct Bal: 0.00 Cr: Bal: 3394747.48 Cr: MOD BAL: 0.00				3394747.48
14.02.22	TRF TO LGAN AC 035601646669 OF MRS. KENDU VERMA AT 00075 FAIZABAD		2600000.00		794747.48
03.03.22	Drct Bal: 0.00 Cr: Bal: 1394747.48 Cr: MOD BAL: 0.00 PAID TO RAO KUMAR SRIVASTAVA		25000.00		769747.48
03.03.22	HEFT RRI10632236706165		133795.00		635952.48
04.03.22	FAIZABAD TREASURY TRANSMIT TO 031033210016 OF HR. CHALLENGHA VERMA AT 00075 FAIZABAD		1000.00		634952.48
	Drct Bal: 0.00 Cr: Bal: 1502472.48 Cr: MOD BAL: 0.00				634952.48

*[Handwritten signature]*  
21/3/22

2019 2104

(3)



09.02.22 HEFT UTR NO: SBINS22040228809

HDFC0000240 HDFC BANK

780175

154334.16

3636579.0807

45	①	-	37987	2104
45	②	-	524	2104
45	③	-	254	2104

*[Signature]*  
21/5/22

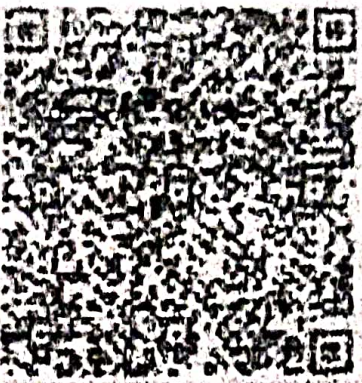


आयकर विभाग

भारत सरकार

INCOME TAX DEPARTMENT

GOVT. OF INDIA



कार्य लेखा संख्या कार्ड

Permanent Account Number Card

AA TFP8087D

TIN / Name

PINTAIL INFRACON LLP

कार्य/नाम की तिथि  
Date of Incorporation / Formation

14/02/2017

31032017





GOVERNMENT OF INDIA  
MINISTRY OF CORPORATE AFFAIRS

Registrar, Delhi  
4th Floor, IFCI Tower 61, New Delhi, Delhi, 110019, India

FORM 19

[Refer Rule 32(1) of the LLP Rules, 2009]

CERTIFICATE OF REGISTRATION ON CONVERSION

OF  
PINTAIL INFRACON PRIVATE LIMITED  
TO  
PINTAIL INFRACON LLP

LLP Identification Number: AAI-5601.

It is hereby certified that PINTAIL INFRACON LLP is this day registered pursuant to section 58(1) of the LLP Act, 2008.

Given at Delhi this Fourteenth day of February Two thousand seventeen.

\_\_\_\_\_



Registrar, Delhi

Note: The corresponding form has been approved by Trianza, and this certificate has been digitally signed by the Registrar through a system generated digital signature under rule 36(3)(ii) of the Limited Liability Partnership Rules, 2009.

The digitally signed certificate can be verified at the Ministry website ([www.mca.gov.in](http://www.mca.gov.in)).

Mailing Address as per record available in Registrar office:  
PINTAIL INFRACON LLP  
G-40 BASEMENT JANGPURA, EXTN BIRBAL PARK,  
NEW DELHI, South Delhi,  
Delhi, 110014, India.









Mr.Shailendra Verma  
J-16, Judges Colony, Civil Lines,,Faizabad-224001  
Uttar Pradesh

Date : 13-Jan-2022

Mobile: 8400110080

Co-Applicant :

**BOOKING CONFIRMATION LETTER**

Dear Mr.Shailendra Verma,

Warm Greetings from Pintail Park City!

We hereby confirm receipt of cheque / pay order / demand draft no. 780173 dated 08-Jan-2022 drawn on STATE BANK OF INDIA for INR 500,000.00 /- (Indian Rupees Five Lacs Only) towards the booking amount for purchase of plot PCP-S5-P2-M001 admeasuring area 227.29 Sq.yd.(190.04 Sq.mtr.), in Pintail Park City (Phase 2-Plots) in relation to Customer ID 3456.

In reference to Payment Plan opted by you at the time of booking your plot, we would like to apprise you that your next installment which is due **Within 1 months from the date of Booking/Registration** amounting to INR 241,808.00 /- (Indian Rupees Two Lacs Forty One Thousand Eight Hundred Eight Only) shall become due on 11-Feb-2022. Hence you are requested to pay the said installment on or before 11-Feb-2022 and no separate demand letter shall be sent in this regard.

Please note that the notification for executing the Agreement for sale shall be issued to you in respect of the aforesaid plot within **30** days of the payment receipt amounting to INR 241,808.00.

This Booking confirmation letter shall be read in conjunction with acknowledgement cum receipt no. 599 dated 12-Jan-2022 issued by the Company.

Thank you for your continued support.

Yours truly,

For PINTAIL INFRACON LLP



Authorized Signatory

Note: This is not a payment receipt

**PINTAIL INFRACON LLP**

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

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

**Site Office:** Pintail Park City, Near HCL IT City, Opposite Amul Dairy, Sultanpur Road, Lucknow-226 002

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



## Unit Demand Letter

Customer Id:- 3456

Date. 18/Feb/2022

To,

Mr. Shailendra Verma  
J-16, Judges Colony, Civil Lines,,  
Faizabad, Uttar Pradesh  
PIN : 224001  
Mob : 8400110080

Co-Applicant:

Sub. Intimation of Due Instalment

Dear Sir/Madam ,

This has reference to your application for allotment of Residential Plot, bearing Unit No-PCP-S5-P2-M001, admeasuring Area- 227.29 Sq.Yd. (190 Sq.Mtr.), Situated at Pintail Park City (Phase 2-Plots) .

Unit Cost Structure	
Basic Sale Price	7418063.00
PLC Green	-
PLC Road	-
PLC Corner	-
External Electrification Charges	94325.35
City Development Charges	119327.25
Interest Free Maintenance Charges	34093.50
Water / Sewer / Electricity Connection Charges	45000.00
<b>Total amount</b>	<b>7710810.00 (Rupees Seventy Seven Lakhs Ten Thousand Eight Hundred Ten Only)</b>

The following installment(s) is due as per payment schedule agreed by you.

SL No.	Description	Expense	Due Date	Total Amt	Tax Amt.	Due Amt.	Received Amt	Balance to be Received
1	At the time of Booking/Registration	Basic Sale Price	12/01/2022	500000.00	-	500000.00	500000	0
2	Within 1 months from the date of Booking/Registration	Basic Sale Price	11/02/2022	241808.00	-	241808.00	241808	0
3	Within 2 Months from the date of Booking/Registration	Basic Sale Price@ 40.00 %	09/03/2022	2967225.00	-	2967225.00	24	2967201
4	Within 6 Months from the date of Booking/Registration	Basic Sale Price@ 7.50 %	10/07/2022	556355.00	-	556355.00	0	
5	On Laying of sewer line in front of the Plot	Basic Sale Price@ 7.50 %		556355.00	-	556355.00	0	
6	On laying of water supply line in front of the Plot	Basic Sale Price@ 10.00 %		741806.00	-	741806.00	0	
7	On Start of Electricity work in front of the Plot	Basic Sale Price@ 10.00 %		741806.00	-	741806.00	0	
8	On Laying of WBM road in front of the Plot	Basic Sale Price@ 10.00 %		741806.00	-	741806.00	0	
9	At the time of offer of Possession	Basic Sale Price@ 5.00 %		370903.00	-	370903.00	0	
10	At the time of offer of Possession	Interest Free Maintenance Security@ 100.00 %		34094.00	-	34094.00	0	
11	At the time of offer of Possession	City Development Charges@ 100.00 %		119327.00	-	119327.00	0	
12	At the time of offer of Possession	External Electrification Charges@ 100.00 %		94325.00	-	94325.00	0	
13	At the time of offer of Possession	Water / Sewer / Electricity Connection Charges@ 100.00 %		45000.00	-	45000.00	0	

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E&OE

LLP Identification No: AAI-5601 | Email: info@pintail.co.in | www.pintail.co.in | 18/Feb/2022 12:50:10 PM - SHYAMLAL