

OFFICE NAME : Printing Date :29-06-2024

I.P.A.O SYSTEM FOR GOVT. OF U.P
 PAYBILL FOR THE MONTH OF JUN-2024

Treasury : PRATAPGARH(5300)

DDO : (1231) SHRI HARVINDAR SINGH A.D.J. ESTD DDO : (4031)ZILA JUDGE BILL CODE: (58)
 DEPARTMENT : Subordinate Court(072) OFFICE :CIVIL COURT SELF DDO(07210)
 HEAD OF ACCOUNT : (2014) - ADMINISTRATION OF JUSTICE (105) - CIVIL AND SESSION COURTS

(03) - GPF Detailed Head : (00)

SN.	EMPLOYEE CODE	BASIC PAY	G.PAY	ADD. PAY	DA-PAY	HRA	GROSS PAY	GPF/NP/SH&H	GVR	HBAT	HB1	HB2	HB12	GIS-INS	VEH ADV-1	TOT DED	PAY	SOC. DED.	AFTER LICRD	NET PAY
1	Pay Matrix:J-6																			
	LJU-22886	194660	0	0	0	0	311090	20000	0	0	0	0	0	120	0	90400	220690	0	0	220690
	SHRI HARVINDRA SINGH	LJU-22886	0	0	97330	0	0	0	0	0	0	0	0	280	0	0	0	0	0	0
	ADDITIONAL DISTRICT JUDGE	CLASS I	7000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	DAYS: 30	194660	0	201660	0	0	12100	0	70000	0	0	0	0	0	0	0	0	0	0	220690
	RESA 300 MA 3000 SLIMA 8800	194660	0	0	0	0	311090	20000	0	0	0	0	0	120	0	90400	220690	0	0	220690
	Total for Bill No :58-->	0	0	0	97330	0	0	0	0	0	0	0	0	280	0	0	0	0	0	0
		194660	0	201660	0	0	12100	0	70000	0	0	0	0	400	0	0	0	0	0	220690

Rs. Two Lakh Twenty Thousand Six Hundred Ninety Only

D.D.O.
 District Court
 Pratapgarh

Annexure - A

Annexure B/4



INDIA NON JUDICIAL

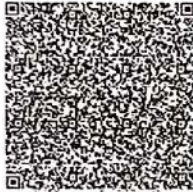
Government of Uttar Pradesh



ACCOUNT NO. IN-UP97030386540485W
STAMP VENDOR
LICENCE NUMBER
E-STAMPING ACC. NO. UP1415320
AGRA SADAR, DIST. AGRA

e-Stamp

Certificate No.	: IN-UP97030386540485W
Certificate Issued Date	: 01-Jul-2024 12:58 PM
Account Reference	: NEWIMPACC (SV)/ up14153204/ AGRA SADAR/ UP-AGR
Unique Doc. Reference	: SUBIN-UPUP1415320490472286381021W
Purchased by	: HARVINDRA SINGH
Description of Document	: Article 5 Agreement or Memorandum of an agreement
Property Description	: Not Applicable
Consideration Price (Rs.)	:
First Party	: AADRIKA INFRACON PVT LTD
Second Party	: HARVINDRA SINGH
Stamp Duty Paid By	: HARVINDRA SINGH
Stamp Duty Amount(Rs.)	: 100 (One Hundred only)



Please write or type below this line

AADRIKA INFRACON PVT. LTD
[Signature]
DIRECTOR

[Signature]

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at www.echonestamp.com or using e-Stamp Mobile App of Stock Holding.
2. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
3. The duty of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

1400710051002100

ACCOUNT NO. IN-UP97030386540485W



ALLOTMENT FORM & AGREEMENT TO SALE

Annexure B/2

ARYA'S-72

(Project Registration No.- UPRERAPRJ12498)

This Agreement to Sale is executed on this 1st day of July - 2024 between M/s AADRIKA INFRACON PVT. LTD., having its registered office at 6/231, Bhairon Bazar, Belanganj, Agra through its Director Mr. Shailabh Sharma S/o Sh. Harish Chandra Sharma R/o 23, Nehru Nagar, Agra.

(Herein called the Builder)

Mr./ Mrs. Harvindra Singh AND S/o, W/o Sh. Lalish, Ram Sewak
R/o Village - Singhpur, Post - Manchhang, Distt. Mathura

Co/Joint Applicant

Mr./ Mrs. N.A. S/o, W/o Sh. _____
R/o _____

(Herein called the Allottee)

The allottee had shown interest in purchasing flat at "ARYA's 72" Multistoried Residential Apartment Scheme situated at Khasra Nos. 177 (Minjumla), Mauja Mohammadpur, Teh. & Distt. Agra, vide application dt. 01/07/24 and the Builder has agreed to sell the unit to the allottee on the terms & condition herein:-

Details of Unit/Flat Allotted to the Applicant as per Application:-

Name of Applicant(s) : Mr. Harvindra Singh

Date of Application : 01/07/2024

Flat (Unit) No. & Floor : 103 / 1st Floor

Area of Flat (Unit)

1. Carpet Area (in Sq. Mtr):- 153.75 Sq. Mtr.
2. Area under Balconies + Projections + External Walls:- 39.15 Sq. Mtr.
3. Total Built Up Area of Flat:- 192.90 Sq. Mtr.
4. Proportionate Common Area/Flat:- 30.67 Sq. Mtr.
5. Total Saleable Area (3+4):- 223.57 sq. Mtr.
6. Terrace Area:- N.A.

Parking Details : One cov. + one open

Power Back-up provided : As per specifications.

PAN : AMKPS9717Q

E-mail : _____

Specification Details : As Enclosed Attachment - 2

AADRIKA INFRACON PVT. LTD.

(Aforesaid information to be filled by Applicant)

BUILDER

DIRECTOR

ALLOTTEE

Now therefore this agreement to sale to herein as under:-

01. That the basic consideration price of the unit is Rs. 70,000,000/- + GST Extra
(Rupees Seventy lakh only + GST Extra @ 5%)
out of which the allottee has paid Rs. 50,000/- as a booking amount.
02. The Allottee has to make the balance payment of Rs. 73,00,000/- incl. GST
in equal monthly/Quarterly half yearly installment of Rs. 73,00,000/- incl. GST starting
from dt. 01/7/24 the installment hereto be paid by 7th of month.
03. If the allottee fails to deposit the installment, Builder shall have the right to charge interest of 12% P.A. from due date, minimum for one month.
04. If the allottee fails to deposit the 3 consecutive installment for 90 days, the Builder shall have the right to cancel the allotment and forfeit 10% of the total cost /booking amount whichever is higher of unit and the intending allottee(s) shall be left with no right or lien on the said apartment or any part of the land.
05. The basic price estimate of ARYA's 72 is calculated on the prevailing market rates of material and labour as taken below:-
- | | |
|----------------|---------------|
| Cement | Rs. 230/- Bag |
| Grit | Rs. 28/- Cft. |
| Sand | Rs. 32/- Cft |
| Steel | Rs. 41/- Kg. |
| Skilled labour | Rs. 265/- Day |
06. The cost of Unit mentioned above is calculated at the present Prevailing Market Rates and if any abrupt escalation in the price of basic materials and labour charges occurs during the execution of construction work to the extent of more than 10% the allottee shall be liable to pay the additional charges on the cost of construction as per Prevailing Market Rates as on the day.
07. Right of transfer to other Nominee shall be subject to permission of the Builder for which allottee shall have to pay Rs.100 Sq. Ft. of the total built up area of the Unit.
08. The area of Unit sold is indicative and subject to minor variation in area and specification according to architects recommendations.
09. The cost of extra area or specification shall be paid by the allottee to the builder in advance.
10. The cost of Unit does not include Government duties, taxes, registration charges/fees, municipal taxes, stamp duty, GST, electricity charges, which are extra and to be borne by the allottee.
11. The allottee has agreed that he/she shall abide the rules and regulation of the residential society formed by builder or by the residents of the Arya's 72.
12. The allottee shall get the Sale Deed registered in his favour as per Apartment Act before taking physical possession of Apartment.

AADRIKA INFRACON PVT. LTD

DIRECTOR


BUILDER


 ALLOTTEE

(3)

13. That the allottee shall pay maintenance charges for upkeep and maintain of various services and facilities (excluding internal maintenance of the apartment) in the complex as determined by the Builder or its nominated agency. The maintenance charges for 1 year have to be paid in advance at the time of offer of possession of the apartment or sale deed whichever is earlier.
14. That further in addition to the payment of maintenance charges the allottee (s) shall pay Rs. 31,000=00 (Rupees Thirty One Thousand Only) for the creation of sinking fund so as to secure adequate provisions for the replacement, refurbishing, major repairs of the facilities and equipments etc. installed in the complex. The sinking fund deposit shall be a non-refundable deposit. The interest earned on the amount of the sinking fund shall be used by the builder/residents society to meet the cost of replacements, major repairs etc.
15. The allottee shall have the right of use of covered parking only for car parking, any other use is prohibited. He/she shall keep his/her vehicle in the designated parking space.
16. Allottee has agreed that he/she would not make any structural changes or internal changes in the apartment without written permission of the Builder.
17. Any extra work shall be done by the Builder only and no third party shall be given permission to enter the apartment before possession. The cost of extra work has to be deposited in advance.
18. The allottee shall not make any changes to the façade of the building.
19. The allottee shall have to install proper trays for window air-condition so that water does not drip on to the building.
20. Allottee shall take the possession of the apartment within 30 days from the date of issue of final notice of possession failing to do so the allottee shall be deemed to have taken possession of the apartment. In such a case the company shall not be responsible for any loss or damage to the finishing/fixing in the apartment due to failure of the allottee to take possession within the stipulated time. Further holding charges @ Rs.10/- per Sq. Ft. per month of the apartment area, shall also be payable by the allottee to the Builder, in case of failure to take possession to the apartment within the stipulated time.
21. Allottee shall use the apartment solely for residential use; no commercial activities of any sort would be carried out.
22. Any change in the correspondence address, it shall be responsibility of the allottee to inform the Builder by registered letter, failing which all demand notices and letters posted at the earlier address shall be deemed have been received by him/her.
23. That the possession of the apartment is reasonably expected to be delivered by the Builder to the allottee after 20 months from the date of agreement subject to circumstance beyond the reasonable control of the Builder or because of any natural calamities provided the allottee has paid all installments/dues on time.

AADRIKA INFRACON PVT. LTD.


DIRECTOR

BUILDER


ALLOTTEE

(4)

In the event of any default or delay in payment from allottee, the Builder shall be entitled to reasonable extension in delivery of possession of the apartment to the allottee. It is however understood between allottee and Builder that various towers/structures/amenities comprised in the complex shall be completed in phases. For taking of possession of apartment the said apartment has to be ready as per specification and basic facilities i.e. lifts, lights, water and sewer have to be ready to use conditions.


24. If the allottee has paid all his installments/dues regularly, without any default and the Builder fails to handover the possession within 1 month from the stipulated period of possession, the Builder shall pay simple interest of 10% P.A on the tentative cost of incomplete work in the Apartment/Unit.
25. Allottee shall comply with all the terms & condition of bye laws of the company, Apartment Act, Society Act and Registration Act.
26. All disputes are subjected to Agra Jurisdiction.
27. It is also understood that the general terms & conditions as mentioned above are not for the purpose of final Sale Deed of the apartment & may further be supplemented or amended in the sale deed. The Sale Deeds terms & condition supersedes all the earlier agreement.

I/We herein declare that the above terms & condition have been read/understood by me/us and same are acceptable to me/us.


IT IS AGREED BETWEEN THE BUILDER AND ALLOTTEE AS HEREUNDER:-

Name of Project:-	ARYA's 72
Unit No.:-	103
Basic Construction price of Unit:-	RS. 70,00,000/-
Basic charges (if any):- 5% GST	RS. 3,50,000/-
Amount paid by Allottee:-	RS. 50,000/-
Balance payable by Allottee:-	RS. 73,00,000/- / w/d. GST

It is agreed that allottee shall make the balance payment of Rs. 73,00,000/- in equal 01 Nos. monthly/quarterly/half-yearly installment of Rs. 73,00,000/- Starting from dt. 01/2/24. The installment here is to be paid by 7th of month.

AADRIKA INTERIORS PVT. LTD.

 DIRECTOR

BUILDER



ALLOTTEE

IMPORTANT:-

1. The building "ARYA's 72" is based on monolithic shear wall construction, In general R.C.C. framed structure is done with infill brick work, But in Arya's 72 the whole building is monolithic i.e. there are no partition brick walls. All walls are of R.C.C. There are no columns and beam supports so all the support are on the walls, thus forming a single construction material. In general we have seen that people make alterations according to their need but in this type of construction no alterations can be made and any chase cutting or dismantling of any wall will result in damaging the structure of building.

So therefore allottees has to understand and give it in writing that he would never ever do any kind of structural alteration or any kind of cutting in the R.C.C. walls.

This is a very modern concept yet to be followed in general. So the allottees of Arya's 72 will be the first one in Agra to enjoy the beauty of this type of construction. There are many benefits of this type of construction but with only one negligible cons of not able to alter anything, therefore we have taken every possible thing in mind regarding location of lights, fans, points A.C. points etc. for your convenience.

Letter for Acceptance:-

I/We... Harvindra Singh
have been allotted Unit No. 10B on 1st Floor in Arya's 72, given our consent that we will not make any kind of alterations or chase cutting in R.C.C. Walls at any cost till the time we posses this property and in future if we sell it, we would make it a point for the new member to abide by this rule. Ii/We also undertake that not abiding the rule may treated as unlawful and can be sued in the court of law.

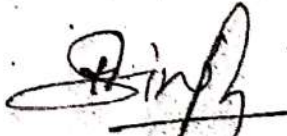
Aforesaid Flat is bounded as under:-

East- Flat NO. 105
West- Corridor
North- Open to SKY
South- Open to SKY

AADRIKA INFRACON PVT. LTD

DIRECTOR

BUILDER



ALLOTTEE

SPECIFICATIONS OF ARYA'S-72 (SHASTRI-PURAM)

Specifications of Individual Flat
Alternate-1 (Flat with basic Amenities)

1. **STRUCTURE:-**

Monolithic R.C.C. Construction.

2. **FLOORING:-**

Ready base for Flooring of Tiles or Stones (No Tiles or Stone provided).

3. **WALLS & CEILING FINISH:-**

Walls and ceiling inside the flat with POP punning and ready for painting.

4. **KITCHEN:-**

- a) Provision of water supply and water disposal
- b) Walls ready for tiles fixing.
- c) Base ready for flooring

5. **TOILETS:-**

- a) Internal sanitary/waste pipes fittings as per company's lay out.
- b) Walls plastered and ready for tiles fixing (Tiles not included).
- c) Base ready for flooring.

6. **DOORS & WINDOWS:-**

- a) External doors and windows in wooden painted/Aluminum/UPVC.
- b) Internal door frames of wood excluding Paint/Polish.
- c) Main entry door frame & Flush door shutters with lock and fittings.

7. **ELECTRICITY:-**

- a) Concealed Conduit & switch boxes with modular switches & sockets as per drawing but excluding lightfixtures, fans AC fittings.
- b) Internal electrical wiring.
- c) DB with MCBs.

8. **TV/ TELEPHONE WIRING:-**

Internal wiring for TV and Telephones.

9. **RAILINGS:-**

M.S. painted Railings.

AADRIKA INFRA/CON PVT. LTD


DIRECTOR



SPECIFICATIONS OF ARYA'S-72 (SHASTRI-PURAM)

Specifications of individual Flat
Alternate-2 (Fully Functional)

01. All the specifications as Alternate-1.

02. FLOORING:-

- a) Vitrified Tiles flooring in bedrooms and drawing/dinning/kitchen.
- b) Anti skid Tiles in Toilet and balcony.

03. WOOD WORK:-

- a) Flush doors in paint finish/polished with locks and fittings.
- b) Wardrobes in all Bedrooms.
- c) Kitchen cabinets above & below the working platform.

04. SANITARY/ TILES:-

- a) Fully functional Toilets with branded sanitary & CP fittings.
- b) Ceramic/ Vitrified Tiles in Toilets upto Door height.
- c) Ceramic/ Vitrified Tiles in Kitchen above Counter (2 Ft. high).
- d) Stainless steel Sink in Kitchen.
- e) Shower Glass panel in Toilets.

05. PAINT / NG:-

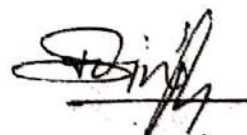
- a) Internal Acrylic Emulsion in Flat.
- b) Enamel Paint polish on Door Shutters & Frames.
- c) Paint/Wall Paper Bed backdrop in Bedrooms.

06. ELECTRICITY:-

- a) Fans+ Light Fixtures in entire Flat.
- b) Exhaust fans in Toilets & Kitchen.
- c) 5 Nos. of 1.5 Tr each Split Air Conditioners in Bedrooms & Drawing / Dinning

AADRIKA INFRA/CON PVT. LTD


DIRECTOR



Common Area Specification

01. LIFT LOBBY/CORRIDOR /STAIRCASES):-

- a) Flooring – Tiles / Stone or combination.
- b) Paint- OBD Paint.
- c) Railings- MS painted Railings.
- d) Light fixture- Surface Mounted Light fixtures.
- e) Staircase- Marble/ Granite Flooring

02. PARKING AT STILT/BASEMENT):-

- a) Flooring – Tiles / cement concrete flooring or combination.
- f) Paint- OBD Paint.

03. EXTERNAL FINISHES:-

- a) Weather Proof Paint.

04. LIFT:-

- a) Branded Company like (KONE / OTIS / SCHINDLER)

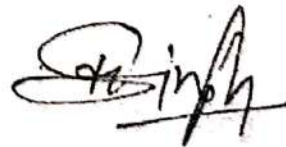
05. MULTI PURPOSE HALL & GYM:-

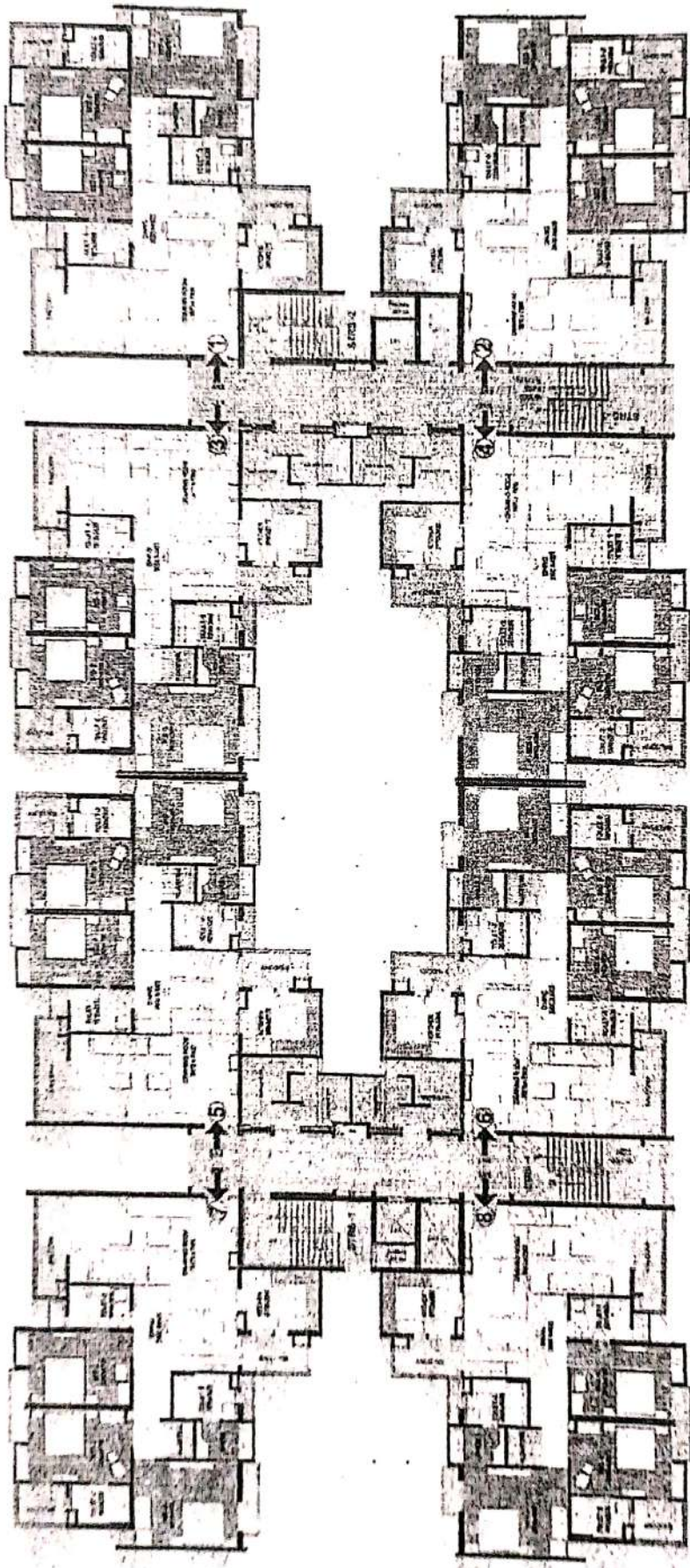
- a) Flooring-Tiles/ Wooden or Combination.
- b) Paint- OBD Paint.
- c) AC- Split Air Conditioners.

06. FACILITIES:-

- 01) Gymnasium with exercise equipment's
- 02) Swimming Pool.
- 03) Badminton Court.
- 04) Walking Track.
- 05) Children play area.
- 06) Landscaped Lawn
- 07) Power Backup through Generator.
- 08) External Lighting & security cameras.
- 09) Multi purpose hall.
- 10) Covered parking.
- 11) Entrance lobbies
- 12) Water supply through U.G. / O.H. Tank.
- 13) Fire fighting system as per norms.
- 14) Sewage treatment plant.

AADRIKA INFRACON PVT. LTD
9/20/19
DIRECTOR





ARYA'S 72

[Handwritten signature]

AADRIKA INFRA CON PVT. LTD
[Signature]
DIRECTOR



प्रारूप 1
पंजीकरण प्रमाण-पत्र

कॉर्पोरेट पहचान संख्या U45400UP2009PTC038614

2009 - 2010

मैं एतद्वारा सत्यापित करता हूँ कि मेरे

AADRIKA INFRACON PRIVATE LIMITED

का पंजीकरण, कम्पनी अधिनियम 1956 (1956 का 1) के अंतर्गत आज किया जाता है और यह
कम्पनी प्राइवेट लिमिटेड है।

यह निगमन-पत्र आज दिनांक छह नवंबर दो हजार नौ को मेरे हरताल्लर से कानपुर में जारी किया जाता
है।

Form 1
Certificate of Incorporation

Corporate Identity Number : U45400UP2009PTC038614

2009 - 2010

I hereby certify that AADRIKA INFRACON PRIVATE LIMITED is this day
incorporated under the Companies Act, 1956 (No. 1 of 1956) and that the company
is private limited.

Given under my hand at Kanpur this Sixth day of November Two Thousand Nine.



Sanjay Bose
SANJAY BOSE

उत्तर प्रदेश एवं उत्तराखण्ड
Uttar Pradesh and Uttarakhand

कम्पनी रजिस्ट्रार के कार्यालय अभिलेख में उपलब्ध पञ्चाक्षर का पता।

Mailing Address as per record available in Registrar of Companies office.

AADRIKA INFRACON PRIVATE LIMITED

124 NEHRU NAGAR, AGRA - 282002.

Uttar Pradesh, INDIA

AC 2000

भारतीय स्टेट बैंक
State Bank Of India

(00157) - PRATAPGARH
KUTCHERY ROAD PRATAPGARH
U.P. 230001
Tel: 5342-297490 Fax: IFS Code: SBIN0000157

केवल 3 महीने के लिए ही / VALID FOR 3 MONTHS ONLY
0 1 0 7 2 0 2 4
D D M M Y Y Y Y

PAY बैंकर्स ऑर्डिकल इन्फार्मेशन आईवेल सिमिटेड
रुपये RUPEES पचास हजार रुपये मात्र /-

1w38j3
या धारक को OR BEARER

अदा करें ₹ 50,000/-

02/01/2024
अं. सं.
A/c No. 32336941701

VALID UP TO ₹10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY
10714963323

SAVINGS A/C

PREFIX:
1516000008

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

MR. HARVINDRA SINGH
Please sign above

⑈ 548085 ⑈ 23000200 ⑈ 024879 ⑈ 3 1

Amnover-D/L

Annexure - D/2

Book No. 13

Receipt No. 633

AADRIKA INFRACON (P) LTD.

6/231, Bheron Bazar, Belanganj, Agra

Dated 01.07.2024

RECEIVED From Shri Harvinder Singh

Rupees (In Words) Fifty Thousand only

By Cash/Cheque/Draft No. 548085

Dated 01.07.2024 of S.B.I. Pratap G. Moh

On account of A-72 (unit No 103) including GST

Regd. No. Dep-RS 47619=00 + GST S.B. 2381=0

Rs. 50,000/-

Cashier [Signature]

[Signature]
Mg. Director

Accounts Officer

Annexure - E



STATE BANK OF INDIA
HLST RBO-I, AO-05
Sanjay Place Agra
Email: hlst.agra1@sbi.co.in

TO WHOM SOEVER IT MAY CONCERN

It is confirmed that we have received a home loan application from Mr. Harvindra Singh S/o Late sh. Ram Sewak R/o of Village Singhpur Post Manchhana District Mainpuri for Rs. 20,00,000/- (Twenty lacs only) for a period of 7 years & 6 months. He will pay EMI of Rs. 30,333/- on monthly basis. He has applied this house loan for purchase residential apartment from Aadrika Infracon Pvt. Ltd., in ARYA's 72, flat No. 103, 1st floor, situated at Khasra Nos. 177 (Minjumla), Mauja Mohammadpur, Teh. & Distt. Agra.

This confirmation letter is an intimation of house loan application received from Mr. Harvindra Singh, whereas sanction will be subject to completion of all papers, formalities & other clearances.

Regards,



For Chief Manager
HLST RBO-I, AO-05
Sanjay Place, Agra

PPO Number

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मूलधन
Amt = Amount/रकम	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायापयति	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/रोप	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electronic	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperati	SC = Short Credit/चॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/	SI/Se/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ती	Int/In = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of/सुपुत्र/सुपुत्री/पत्नी/पति
Coll = Collection/समाहरण	Ion/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum	txn = Transaction/लेनदेन
COR/CORR = Correction/सुधार	os = Outstanding	Wdl = Withdrawal/आहरण
CR = Credit/ऋण	P&T = Postal Ch	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा रोप (बचत बैंक + सहायक खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: PRATAPGARH
PUTCHERY ROAD

Code: 157

Email: sbi@sbilife.co.in
Phone No.: 297499
Toll Free: 1800 121 157

Bus. Hrs: 10:00 AM - 16:00:00
MICR: 230007001

Name: Mr. HARVINDRA SINGH
SMB/H/o : JAMESRAK
CIF Number : 86255257323
Account No.: 3233694170
A/c Type : SB SGBP PLATINUM
Address : RAJKIYA AWAS NO.-3-10
JUDGES COLONY
PRATAPGARH, U.P. PIN 230001

MOD: SINGLE
A/c Operation: 12/04/2012
Hem Rag No: 0000200048754170
Customer's PAN: AMKP997179
Date of Issue: 13/04/2023
CONTINUATION
Post Code: 230001
Sr. Unit Flag:



Photo copy of Passbook

Salary

Bank A/C No. 32336941701
SBI Pratapgarh,

[Handwritten Signature]

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता
 adj = Adjustment/समायोजन
 Amt = Amount/राशि
 Ar = Arrear/बकायराशि
 bal = Balance/शेष
 Capn = Capitalisation/पंजीकरण
 Chg/ch = Charge/प्रभार
 Chq = Cheque/चेक
 CIF = Customer Information File/ग्राहक सूचना फाइल
 Clos = Closure/समाप्ती
 Coll = Collection/समाहरण
 Comm. = Commission/कमीशन
 COR/CORR = Correction/सुधार
 CR = Credit/जमा

Csh = Cash/नकदी
 dep = Deposit/जमा
 Dft = Draft/ड्राफ्ट
 dish/dsh = Dishonor/अस्वीकृत
 DR = Debit/नामे
 DOB = Date of Birth/जन्म तारीख
 eft = Electronic Fund
 Inop = Inoperative/
 Ins = Insurance/बीमा
 Int / In = interest/ब्या
 lon/loan/व्यय
 min = Minimum/न्यूनतम
 os = Outstanding/बा
 P&T = Postal Charg.



Pos = Point of Sale/पॉइंट ऑफ सेल
 Pr = Principal/मूलधन
 proc = Processing Charge/प्रक्रिया प्रभार
 rd = Recurring Deposit/आवर्ती जमा
 ret/rtn = Return/वापसी
 Rnd = Round off/पूर्णांकित
 sb = Savings Bank/बचत बैंक
 SC = Short Credit/शॉर्ट क्रेडिट
 SI/So/SORD = Standing Instruction/स्थायी अनुरोध
 S/O/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
 tr/trf/xfer = Transfer/अंतरण
 txn = Transaction/लेनदेन
 Wdl = Withdrawal/आहरण
 +MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + संलग्न खाता)

Annexure - F/3



भारतीय स्टेट बैंक
 STATE BANK OF INDIA

Branch: PRATAPGARH
 HITCHERY ROAD

Code: 19

Email: sbi.3010@netbanking.in
 Phone No.: 1800 499 9999
 IFSC: SBIN000157

Bank. Hrs: 10:00 AM - 4:00 PM
 MFR: 24x7

Name: Mr. ~~XXXXXXXXXX~~ SINGH
 S/O/D/W/O: ~~XXXXXXXXXX~~
 CIF Number: 86335257323
 Account No.: 32336941701
 A/c Type: SB SOSP PLATINUM
 Address: BHAKIYA AWAS NO.-0-10
 JUDGE COLONY
 PRATAPGARH, U.P. PIN-230001

New Itinerary
 27/06/2024

MOP: SINGLE
 A/c Opening Dt: 17/05/2022
 Nom Reg No: 000000048754176
 Customer's PAN: AMLP59717Q
 Date of Issue: 21/12/2023
 CONTINUATION

Phone No.:
 Email:
 PUGA (IF Minder):
 PPF Number:



Photo copy of Salary Bank Account
 Pass book A/C NO 32336941701

SBI Pratapgarh

[Signature]

PRO Number :

Annexure - F/4

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
01.03.24	CASH WITHDRAWAL BY CHD AT 00157 PRATAPGARH	86919	130000.00		4126038.36Cr
02.03.24	NEFT RBI0632419506363 RBISOGUPEP PRATAPGARH TREAS			135204.00	4261242.36Cr
25.03.24	INTREST CREDIT			28553.00	4289795.36Cr
30.03.24	NEFT RBIC012478375829 RBISOGUPEP PRATAPGARH TREAS			3129477.00	7419272.36Cr
				<u>284301.00</u>	
					<u>7703573.36Cr</u>

Arrears of allowance of SNJPC

Arrears of Allowance of SNJPC

	RBISOGUPEP PRATAPGARH TREAS				
31.03.24	NEFT RB10922480035398 RBISOGUPEP PRATAPGARH TREAS			40495.00	7770618.36Cr
					<u>7790618.36Cr</u>
31.03.24	NEFT RB10922480150020 RBISOGUPEP PRATAPGARH TREAS			180000.00	7950618.36Cr
					<u>7790618.36Cr</u>
03.04.24	CASH WITHDRAWAL BY CHD AT 00157 PRATAPGARH	86920	160000.00		7790618.36Cr

Arrears of Allowance of SNJPC

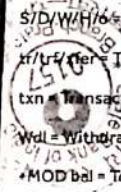
Arrears of Allowance of SNJPC

Uncl Bal: 0.00 Cr Bal: 7790618.36 Cr; +MCD BAL: 0.00

Ameyash - G/L

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/कश	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मूलधन
amt = Amount/रकम	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकाया/अग्रिम	dish/dsh = Dishonor/अवीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/ऋण	ret/rtn = Return/वापसी
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/अकार्य	SC = Short Credit/सॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ति	Int / In = interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/संग्रहण	lon/loan/ऋण	tr/tr/fer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यून	txn = Transaction/संवदन
COR/CORR = Correction/संशोधन	os = Outstanding/अग्रिम	Wd = Withdrawal/आहरण
CR = Credit/ऋण	P&T = Postal Charge/पोस्टल चार्ज	MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहायक खाता)



भारतीय स्टेट बैंक Branch: PRATAPGARH
STATE BANK OF INDIA KUTCHERY ROAD

Code: 157

Email: sbi.00157@sbi.co.in
Phone No.: 297490
IFSC: SBIN0000157

Buss. Hrs: 10:00:00-16:00:00
MICR: 230002001

Name: Mr. HARVINDRA SINGH
S/D/H/o : RAMSEWAK
CIF Number : 86335257323
Account No.: 32336941701
A/c Type : SB SGSP PLATINUM
Address : RAJKIYA AWAS ND.-J-10
JUDGES COLONY
PRATAPGARH, U.P. PIN-230001
Phone No. :
Email :
D.O.B. (If Minor):

MOP: SINGLE
A/c Opening Dt: 17/05/2012
Nom Reg No: 0000000048754176
Customer's PAN: AMKPS9717Q
Date of Issue: 27/06/2024
CONTINUATION



Photo copy of salary Bank Account Passbook
A/C No 32336941701 of SBI Prapatgarh,
[Signature]

Annexure G/2

PPO Number

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
27.06.24	CASH WITHDRAWAL BY CHQ AT 00157 PRATAPGARH	548084	125000.00		8065141.36Cr
01.07.24	NEFT RBI1832461572786 RBISOGOUPEP			220690.00	8285831.36Cr
02.07.24	PRATAPGARH TREAS CASH WITHDRAWAL BY CHQ AT 00157 PRATAPGARH	548088	120000.00		8165831.36Cr
03.07.24	Chq No. 548085 IDB AADRIKA INFRA CON P	548085	50000.00		8115831.36Cr
Uncl Bal: 0.00 Clr Bal: 8115831.36 Cr; +MOD BAL: 0.00					
			Paid by cheque At the time of Agreement to Sale		Total Balance.