

प्रेषक,

चन्द्र पाल- II  
प्रथम अपर जिला एवं सत्र न्यायाधीश  
बांदा।

सेवा में,

माननीय महानिबन्धक,  
माननीय उच्च न्यायालय,  
इलाहाबाद।

द्वारा,

माननीय जनपद न्यायाधीश,  
बांदा।

विषय—

अचल सम्पत्ति कय किये जाने की सूचना व अनुमति के सम्बन्ध में।

महोदय,

ससम्मान निवेदन है कि, मैंने जनपद गाजियाबाद में आवासीय उद्देश्य से अचल सम्पत्ति एक फ्लैट नम्बर—A-408 4th फ्लोर स्काई हाई इन्फ्रा प्रोजेक्ट प्राइवेट लि० मेरिना सूटस, स्थित जी०एच०—3/1 पार्क टाउन एन०एच०—24 गाजियाबाद यू०पी० में जिसका क्षेत्रफल 1360 वर्ग फिट (126.35 वर्ग मी०) है, अंकन—37,56,131/—रूपये में बुक कराया था। जो एक रजिस्टर्ड प्राइवेट लि० कम्पनी है, जिसका पंजीयन संख्या—U70102UP2013PTC057259 2013-2024 व जिसका आफिस स्काई हाई इन्फ्रा प्रोजेक्ट प्राइवेट लि०, गोमती प्लाजा 2th फ्लोर विकास खण्ड—1 गोमतीनगर, लखनऊ उत्तर प्रदेश एवं ब्रांच आफिस, H-51 ग्राउण्ड फ्लोर 63 नोएडा उत्तर प्रदेश में स्थित है तथा विक्रेता कम्पनी उक्त फ्लोर को अंकन—37,56,131/—रूपये में मुझे विक्रय करने के लिये तैयार है। जो वर्तमान बाजार मूल्य के अनुरूप है। विक्रेता कम्पनी के मालिक ए०के० गोयल निवासी लखनऊ मुझसे किसी भी प्रकार से सम्बन्धित नहीं है। मेरे द्वारा इनका अथवा इनसे सम्बन्धित किसी भी व्यक्ति का कोई भी मुकदमा मेरे न्यायालय में कभी भी विचाराधीन नहीं रहा है।

इस सम्बन्ध में सम्मानपूर्वक यह भी अवगत कराना है कि उक्त फ्लैट का सम्पूर्ण कय मूल्य—37,56,131/—रूपये है, जिसका भुगतान समय—समय पर किशतों में मई 2018 तक किया जाना था। मेरे द्वारा कुल कय मूल्य का 20 प्रतिशत अंकन—7,35,654/—रूपये का भुगतान चेक के माध्यम से अपने बचत खाता संख्या—30200164399 भारतीय स्टेट बैंक मुख्य शाखा हापुड़ से जो मेरा वेतन खाता है, में से 1,00,000/—रूपये चैक संख्या—147375 दिनांक 23.02.2016, अंकन—2,67,827/—रूपये चेक संख्या 147376 दिनांक 13.03.2016 तथा अंकन—3,67,827/—रूपये चेक संख्या—147381 दिनांक 09.04.2016 को विक्रेता कम्पनी को अग्रिम रूप से दिया जा चुका है एवं शेष प्रतिफल अंकन—30,20,477/—रूपये का भुगतान मई 2018 तक करना था, जिसमें से अंकन 24,00,000/—रूपये का भुगतान भारतीय स्टेट बैंक मुख्य शाखा हापुड़ से ऋण लेकर अदा कर दिया गया है, परन्तु विक्रय कम्पनी द्वारा सन 2018 में उक्त फ्लैट का कब्जा नहीं दिया और दिनांक—25.07.2024 को कम्पनी के द्वारा प्रार्थी के पक्ष में उक्त फ्लैट की रजिस्ट्री कर दी गयी है। कम्पनी का शेष भुगतान स्टेट बैंक मुख्य शाखा हापुड़ के द्वारा अंकन—24,00,000/—रूपये लोन लेकर भुगतान किया गया है तथा शेष धनराशि अंकन—4,67,823.60/—रूपये दिनांक 09.07.2024



को अपने वेतन खाता संख्या- 30200164399 भारतीय स्टेट बैंक मुख्य शाखा बांदा से एन0एफ0टी0 के माध्यम से स्काई हाई इन्फ्रा को ट्रान्फसर कर दिये तथा स्टाम्प डियूटी अंकन-2,50,523.60/-रूपये दिनांक 09.07.2024 को अपने वेतन खाता संख्या-30200164399 भारतीय स्टेट बैंक मुख्य शाखा बांदा से एन0एफ0टी0 के माध्यम से स्टाम्प पेपर खरीदे गये तथा दिनांक 25.07.2024 को रजिस्ट्री करा ली गयी तथा छः महीने के बाद कब्जा प्राप्त होगा।

प्रार्थी के द्वारा दिनांक-22.04.2016 को प्रार्थनापत्र परिपत्र संख्या-25 एडमिन-ए संलग्न कर माननीय उच्च न्यायालय को प्रेषित किया गया था। माननीय उच्च न्यायालय द्वारा अपने पत्रांक संख्या-7771/ IV-3049/Admin(A-4)/Dated 18-05-2016 यह दिशानिर्देश दिये गये कि "With reference to your endt. no. 477/XV dated 22.04.2016 on the above subject, I have to say that Sri Chandra Pall-II, ADJ (FTC), Hapur may kindly be informed that under the provisions of Rule 24(1) of U.P. Government Servant's conduct Rules 1956, as the transaction is being conducted with or through a regular & reputed dealer, he shall furnish information about purchase of the aforementioned residential flat after due completion of the purchase transaction, in the light of directions contained in this Court's Circular letter no. 25/Admin (A) dated 13.07.1998, along with the copy of sale deed of the flat and all the relevant papers, so that further necessary action may be taken in the matter."

माननीय उच्च न्यायालय इलाहाबाद के आदेश दिनांक-18.05.2016 के अनुपालन में प्रार्थी द्वारा उक्त फ्लैट की रजिस्ट्री कराने के पश्चात उक्त अचल सम्पत्ति खरीदने की सूचना व अनुमति के सम्बन्ध में माननीय उच्च न्यायालय इलाहाबाद के परिपत्र संख्या-25/एडमिन ए दिनांकित-13.07.1998 के अनुरूप निर्धारित प्रारूप में आवेदनपत्र पूर्ण विवरण सहित माननीय न्यायालय की सेवा में प्रेषित किया जाए, माननीय उच्च न्यायालय के पत्रांक-7771/ IV-3049/Admin(A-4)/Dated 18-05-2016 के अनुक्रम में फ्लैट संख्या A-408 4<sup>th</sup> Floor Sky High Infra project की रजिस्ट्री दिनांक 25.07.2024 को करा ली गयी है। प्रार्थी द्वारा उक्त फ्लैट की रजिस्ट्री कराने के पश्चात माननीय उच्च न्यायालय को सूचनार्थ एवं अनुमति के सम्बन्ध में माननीय उच्च न्यायालय इलाहाबाद के परिपत्र संख्या-25/एडमिन ए दिनांकित-13.07.1998 के अनुरूप निर्धारित प्रारूप में आवेदनपत्र पूर्ण विवरण सहित माननीय न्यायालय की सेवा में प्रेषित है।

अतः माननीय महोदय से विनम्र निवेदन है कि प्रार्थी का प्रार्थनापत्र मय परिपत्र संख्या-25/एडमिन ए माननीय न्यायालय के समक्ष प्रस्तुत करने की कृपा करें।

सादर!

भवदीय,

*Chandrapal*  
(चन्द्र पाल-11)

अपर जिला एवं सत्र न्यायाधीश, प्रथम  
बांदा। 8.8.2024

दिनांक-08.08.2024

Office of the District Judge, Banda  
No. 2049/J Dated 08.08.24

FORWARDED

*[Signature]*  
District Judge  
BANDA

अचल सम्पत्ति खरीदने की अनुमति के सम्बन्ध में माननीय उच्च न्यायालय, इलाहाबाद के परिपत्र संख्या-25/एडमिन (ए)दिनांकित 13.07.1998 के अनुरूप निर्धारित प्रारूप में पूर्ण

**विवरण सहित आवेदन पत्र**

1	सेवा में आने की तिथि	20.12.2003
2ए	वर्तमान में कुल वेतन	3,16,290 /-
2बी	वर्तमान में प्राप्त किया जाने वाला कुल वेतन	2,29,890 /-
3	दस हजार रुपये से ऊपर क्रय की गयी सम्पत्ति का पूर्ण विवरण	सेंट्रो जी0एल0 कार यू0पी0 12एस0 6811 जिसे मैंने फर्रुखाबाद में अंकन-2,99,000 /-रुपये में क्रय किया है। जिसकी सूचना माननीय उच्च न्यायालय इलाहाबाद को पूर्व में दिनांक 16.09.2009 को भेजी जा चुकी है।
4.	यदि माननीय उच्च न्यायालय से अग्रिम ऋण लिया गया हो तो उसकी धनराशि। क्या उसका भुगतान किया जा चुका है? किशतों की संख्या एवं धनराशि वापस करने की तिथि	शून्य
5.	यदि बैंक आदि से ऋण आदि लिया गया हो तो बैंक आदि का विवरण वापसी का प्रकार, कटौती की अवधि किशतों की संख्या एवं धनराशि	स्टेट बैंक आफ इण्डिया फतेहगढ़ (फर्रुखाबाद)से दिनांक12.08.2009 को अंकन-2,99,000 /-रुपये का वाहन अग्रिम लेकर वाहन सेंट्रो कार जी0एल0यू0पी0 12 एस0 9811 क्रय की है, जिसमें अंकन 2,00,000 /-रुपये बैंक से ऋण लिया गया, जिसका भुगतान ई0एम0आई0 के रूप में 4500 /-रुपये की कुल 60 बराबर किशतों में पांच वर्षों में होना था तथा कार ऋण का भुगतान दिनांक 25.08.2011 को पूर्ण किया जा चुका है।
6.	क्रय की जाने वाली द्वितीय हस्तकार का नाम, उसका मण्डल कीमत, प्रथम क्रय का माह एवं वर्ष। अधिकर्मी द्वारा क्रय करने से पूर्व की बीमा पॉलिसी जिसके द्वारा वाहन का बीमा कराया गया है।	लागू नहीं
7	क्रय की जा रही अचल सम्पत्ति (भूमि)का पूर्ण विवरण एवं क्रय मूल्य	Corporate Identity No- U70102UP2013PTC057259 2013-2014 Palm Infra Group, Sky High Infra Projects Pvt.Ltd "Marina Suites" स्थित जी0एच0-3/1 पार्क टाउन एन0एच0-24 गाजियाबाद (यू0पी0) प्लॉट नं0-A-408 4th फ्लोर एरिया 1360 वर्ग फिट (126.35 वर्ग मी0) है, आवंटित कुल मूल्य अंकन37,56,131 /-रुपये तथा रजिस्ट्री दिनांक-25.07.2024 को की गयी तथा कब्जा रजिस्ट्री होने के 6 माह के बाद फरवरी 2025 में दिया जायेगा।
8.	विक्रेता का नाम एवं पूर्ण पता	ए0के0गोयल

8

		स्काई हाई इन्फ्रा प्रोजेक्स प्राइवेट लि0,गोमती प्लाजा 2th फ्लोर, विकास खण्ड-1 गोमती नगर लखनऊ, उत्तर प्रदेश ब्रांच आफिस H-51 ग्राउण्ड फ्लोर, सेक्टर 63 नोएडा उत्तर प्रदेश
9.	क्या विक्रेता विख्यात व्यक्ति है?	सामान्य रजिस्टर्ड कम्पनी
10.	क्या विक्रेता से न्यायिक अधिकारी का कोई सम्बन्ध है या क्या विक्रेता या उससे सम्बन्धित किसी भी व्यक्ति का कोई वाद न्यायिक अधिकारी के यहां लम्बित है अथवा निर्णीत किया गया है।	जी नहीं।
11	धनराशि का श्रोत का विवरण एवं उसके समर्थन में कागजात का विवरण	<p>1- अंकन-1,00,000/-रूपये का चेक संख्या-147375 दिनांक 23.02.2016 तथा 2,67,827/-रूपये का चेक संख्या-147376 दिनांक 13.03.2016 तथा 3,67,827/-रूपये का चेक संख्या-147381 दिनांक 09.04.2016 कुल 7,35,654/-रूपये अग्रिम रूप में दिया गया है वह मेरा बचत खाता संख्या-30200164399 भारतीय स्टेट बैंक मुख्य शाखा हापुड़ जो मेरा वेतन खाता है, में से दिया गया है, जिसकी छायाप्रति संलग्न है।</p> <p>2. शेष विक्रय प्रतिफल अंकन-30,20,477/-रूपये का भुगतान मई 2018 तक कम्पनी के प्लान के अनुसार समय-समय पर करना था। जिसमें से अंकन-24,00,000/-रूपये का भुगतान भारतीय स्टेट बैंक मुख्य शाखा हापुड़ से ऋण प्राप्त कर विक्रेता कम्पनी को अदा किया गया है। शेष भुगतान अंकन-4,67,823.60/-रूपये दिनांक 09.07.2024 को अपने वेतन खाता संख्या-30200164399 भारतीय स्टेट बैंक मुख्य शाखा बांदा से एन0एफ0टी0 के माध्यम से स्काई हाई इन्फ्रा को ट्रान्सफर कर दिये तथा स्टाम्प ड्यूटी अंकन-2,50,523.60/-रूपये दिनांक 09.07.2024 को अपने वेतन खाता संख्या-30200164399 भारतीय स्टेट बैंक मुख्य शाखा बांदा से एन0एफ0टी0 के माध्यम से स्टाम्प पेपर खरीदे गये तथा रजिस्ट्री करने के छः महीने के बाद कब्जा प्राप्त होगा तथा भारतीय स्टेट बैंक हापुड़ से प्राप्त ऋण की किश्तें अंकन34,200/-रूपये प्रतिमाह अदा की गयी तथा दिनांक-03.06.2022 को सम्पूर्ण ऋण अदा कर दिया गया है तथा दिनांक 10.06.2022 को स्टेट बैंक हापुड़ के द्वारा No dues Certificate भी प्राप्त हो चुका है।</p>
		<p>संलग्नक-</p> <p>1.प्रार्थनापत्र एवं परिपत्र 25 दिनांक 22.04.2016 की छायाप्रति</p> <p>2.पत्रांक-7771/ IV-3049/Admin(A-4)/Dated 18-05-2016 की छायाप्रति</p>



		3.पंजीकरण प्रमाणपत्र की छायाप्रति 4.फ्लैट नं0-A-408 की रजिस्ट्री की छायाप्रति 5.भारतीय स्टेट बैंक के वेतन बचत खाता संख्या- 30200164399 के स्टेटमेंट 6.भारतीय स्टेट बैंक मुख्य शाखा हापुड़ से लिये गये लोन का स्टेटमेंट 7. भारतीय स्टेट बैंक हापुड़ से अदेयता प्रमाणपत्र की छायाप्रति
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सादर।

भवदीय

*Chandrapal*  
(चन्द्र पाल-11)

अपर जिला एवं सत्र न्यायाधीश, प्रथम  
बांदा। 8-8-2024

दिनांक-08.08.2024

चन्द्रपाल ॥

अपर जिला एवं सत्र न्यायाधीश / त्वरित न्यायालय  
हापुड।

सेवा में,

माननीय महानिबन्धक,  
माननीय उच्च न्यायालय  
हलाहाबाद।

द्वारा,

माननीय जनपद न्यायाधीश  
हापुड।

विषय:- अचल सम्पत्ति क्रय करने की सूचना व अनुमति के संबंध में।

महोदय,

ससम्मान निवेदन करना है कि मैंने जनपद गाजियाबाद में आवासीय उद्देश्य से अचल सम्पत्ति एक प्लैट नं० A- 408 4th फ्लोर स्काई हाई इन्फ्रा प्रोजेक्ट प्राईवेट लि० मेरिना सूटस् स्थित जी०एच०-3/1 पार्क टाउन एन०एच-24 गाजियाबाद यू०पी० में जिसका क्षेत्रफल 1360 वर्गफिट० (126.35 वर्ग मी०) है, अंकन 37,56,131/-रूपये में बिक्रय कराया है। जो एक रजिस्टर्ड प्राईवेट लि० कम्पनी है, जिसका पंजीयन सं० -U70102UP2013PTC057259 2013-2014 व जिसका ऑफिस स्काई हाई इन्फ्रा प्रोजेक्ट प्राईवेट लि०, गोमती प्लाजा 2th फ्लोर, विकास खण्ड-1 गोमतीनगर, लखनऊ उत्तर प्रदेश एवं ब्रांच ऑफिस, H-51 ग्राउण्ड फ्लोर सेक्टर 63 नोएडा उत्तर प्रदेश में स्थित है तथा बिक्रेता कम्पनी उक्त प्लेट को अंकन-37,56,131/-रूपये में मुझे विक्रय करने के लिए तैयार हैं। जो वर्तमान बाजार मूल्य के अनुरूप है। बिक्रेता कम्पनी के मालिक ए०के० गोयल मुझसे किसी भी प्रकार से संबंधित नहीं है। मेरे द्वारा इनका अथवा इनसे संबंधित किसी भी व्यक्ति का कोई भी मुकदमा कभी भी निर्णित नहीं किया गया है और इनका अथवा इनसे संबंधित किसी भी व्यक्ति का कोई भी मुकदमा वर्तमान में मेरे न्यायालय में लंबित नहीं है।

इस सम्बन्ध में सम्मानपूर्वक यह भी अवगत कराना है कि उक्त प्लेट का सम्पूर्ण क्रय मूल्य 37,56,131/- रूपये है जिसका भुगतान समय-समय पर किश्तों में मई 2018 तक किया जाना है। मेरे द्वारा कुल क्रय मूल्य का 20 प्रतिशत अंकन -7,35,654/-रूपये का भुगतान बैंक के माध्यम से अपने बचत खाता सं०-30200164399 भारतीय स्टेट बैंक मुख्य शाखा हापुड से जो मेरा वेतन खाता है, में से 1,00,000/-रूपये बैंक सं०-147375 दिनांक 23.02.2016, 2,67,827/-रूपये बैंक सं०-147376 दिनांक 19.02.2016 तथा 3,67,827/-रूपये बैंक सं०-147381 दिनांक 09.04.2016 को बिक्रेता कम्पनी को अग्रिम रूप में दिया जा चुका है एवं शेष प्रतिफल अंकन-30,20,477/-रूपये का भुगतान मई 2018 तक करना है। जिसमें से अंकन-24,00,000/-रूपये का भुगतान भारतीय स्टेट

On /

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बैंक मुख्य शाखा हापुड से ऋण लेकर अदा करूंगा तथा उक्त कय की जा रही सम्पत्ति स्टैट बैंक ऑफ इण्डिया मुख्य शाखा हापुड द्वारा पूर्णतया वित्तपोषित होगी। ऋण प्राप्त करने के लिए स्टैट बैंक ऑफ इण्डिया मुख्य शाखा हापुड में आवेदन कर दिया है जो प्रक्रिया के अधीन है ऋण जल्द ही स्वीकृत हो जाने की संभावना है और ऋण स्वीकृत होते ही सम्पूर्ण प्रतिफल बिक्रेता कम्पनी को उसकी शर्त के अनुसार मई 2018 तक अदा करके कब्जा व विक्रय पत्र मेरे नाम निष्पादित हो जायेगा।

तदनुसार मैं उक्त अचल सम्पत्ति खरीदने की सूचना व अनुमति के संबंध में माननीय उच्च न्यायालय, इलाहाबाद के परिपत्र संख्या-25/एडमिन ए दिनांकित 13.07.1998 के अनुरूप निर्धारित प्रारूप में आवेदन पत्र पूर्ण विवरण सहित माननीय न्यायालय की सेवा में इस अनुरोध के साथ प्रेषित कर रहा हूँ कि कृपया इस आवेदन पत्र के परिप्रेक्ष्य में मुझे उक्त अचल सम्पत्ति को क्रय करने की अनुमति प्रदान कराने की कृपा करें। मैं आपका सदैव आभारी रहूंगा।

आदर सहित।

दिनांक-22.04.2016

भवदीय

*Chandrapal*

चन्द्रपाल ॥ 22-4-16

अपर जिला एवं सत्र न्यायाधीश /

त्वरित न्यायालय

हापुड

*CR*

संलग्नक :- परिपत्र सं0-25/एडमिन ए।

Endorment No. 477/XV Dated 22-4-16

Forwarded to Registrar General

High Court of Judicature at Allahabad

) District Judge  
Hapur

अचल सम्पत्ति खरीदने की अनुमति के सबंध में माननीय उच्च न्यायालय इलाहाबाद के परिपत्र संख्या-25/एडमिन (ए) दिनांकित 13.07.1998 के अनुरूप निर्धारित प्रारूप में पूरा

विवरण सहित आवेदन पत्र

1	सेवा में आने की तिथि	20.12.2003
2 ए	वर्तमान में कुल वेतन	117495/-
2 बी	वर्तमान में प्राप्त किया जाने वाला कुल वेतन	92095/-
3	दस हजार रुपये से उपर क्रय की गयी सम्पत्ति का पूर्ण विवरण	सेंट्रो जी0एल0 कार यू0पी0 12 एस0 6811 जिसे मैंने फर्रुखाबाद में अंकन-2,99,000/- रुपये में क्रय किया है। जिसकी सूचना माननीय उच्च न्यायालय इलाहाबाद को पूर्व में दिनांक 16.09.2009 को भेजी जा चुकी है।
4	यदि माननीय उच्च न्यायालय से अग्रिम ऋण लिया गया हो तो उसकी धनराशि। क्या उसका भुगतान किया जा चुका है? किशतों की संख्या एवं धनराशि वापस करने की तिथि	शून्य
5	यदि बैंक आदि से ऋण आदि लिया गया हो तो बैंक आदि का विवरण, वापसी का प्रकार, कटौती की अवधि, किशतों की संख्या एवं धनराशि	स्टेट बैंक ऑफ इण्डिया फतेहगढ़ (फर्रुखाबाद) से दिनांक 12.08.2009 को अंकन--2,99,000/- रुपये का वाहन अग्रिम लेकर वाहन सेंट्रो कार जी0एल0 यू0पी0 12 एस0 6811 क्रय की है जिसमें अंकन 2,00,000/-रुपये बैंक से ऋण लिया गया, जिसका भुगतान ई0एम0आई0 के रूप में 4500/-रुपये की कुल 60 बराबर किशतों में पांच वर्षों में होना था तथा कार ऋण का भुगतान दिनांक 25.08.2011 को पूर्ण किया जा चुका है।
6	क्रय की जाने वाली द्वितीय हस्तकार का नाम, उसका मण्डल, कीमत, प्रथम क्रय का माह एवं वर्ष। अधिकर्मी द्वारा क्रय करने से पूर्व की बीमा पॉलिसी जिसके द्वारा वाहन का बीमा कराया गया है।	लागू नहीं
7	क्रय की जा रही अचल सम्पत्ति	Corporate Identity No- U70102UP2013PTC057259





	(भूमि) का पूर्ण विवरण एवं क्रय मूल्य	2013-2014. Palm infra Group. SkyHigh Infra projects pvt Ltd "Marina Suites" स्थित जी0एच0-3/1 पार्क टाउन एन0एच0-24 गाजियाबाद (यू0पी0) प्लेट नं0-A 408 4th फ्लोर एरिया 1360 वर्ग फिट (126.35 वर्गमी0) आवंटित कुल मूल्य अंकन 3756131/- रुपये तथा कब्जा व रजिस्ट्री मई 2018 में होगी।
8	विक्रेता का नाम एवं पूर्ण पता	ए0के0 गोयल स्काई हाई इन्फ्रा प्रोजेक्ट प्राईवेट लि0, गोमती प्लाजा 2th फ्लोर, विकास खण्ड-1 गोमतीनगर, लखनऊ उत्तर प्रदेश ब्रांच ऑफिस, H-51 ग्राउण्ड फ्लोर सेक्टर 63 नोएडा उत्तर प्रदेश.
9	क्या विक्रेता विख्यात व्यक्ति है?	सामान्य रजिस्टर्ड कम्पनी.
10	क्या विक्रेता से न्यायिक अधिकारी का कोई सम्बन्ध है एवं क्या विक्रेता या उससे सम्बन्धित किसी भी व्यक्ति का कोई वाद न्यायिक अधिकारी के यहाँ लम्बित है अथवा निर्णीत किया गया है	जी नहीं।
11	धनराशि के श्रोत का विवरण एवं उसके समर्थन में कागजात का विवरण	1- अंकन-1,00,000/-रुपये का बैंक चैक सं0-147375 दिनांक 23.02.2016 तथा 2,67,827/-रुपये का बैंक चैक सं0-147376 दिनांक 13.03.2016 तथा 3,67,827/-रुपये का बैंक चैक सं0- 147381 दिनांक 09.04.2016 कुल 7,35,654/-रुपये अग्रिम रूप में दिया गया है वह मेरा वचत खाता संख्या-30200164399 भारतीय स्टेट बैंक मुख्य शाखा हापुड जो मेरा वेतन खाता है, मे से दिया गया है जिसकी छाया प्रति संलग्न है। 2-शेष विक्रय प्रतिफल अंकन-30,20,477 /- रुपये का भुगतान मई 2018 तक कम्पनी के प्लान के अनुसार समय-समय पर करना है। जिसमें से अंकन-24,00,000/-रुपये का भुगतान भारतीय स्टेट बैंक मुख्य शाखा हापुड से ऋण प्राप्त कर विक्रेता कम्पनी को अग्रिम किया जायेगा। ऋण हेतु आवेदन कर दिया गया है एवं वह प्रक्रिया के अधीन है तथा ऋण

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	जल्द ही स्वीकृत हो जाने की संभावना है। जिसका विवरण ऋण स्वीकृत होने के पश्चात् प्रेषित किया जायेगा तथा शेष भुगतान 15 प्रतिशत अंकन-6,20,477/-रुपये मई 2018 में फ्लेट का कब्जा लेते समय बिक्रेता कम्पनी को किया जायेगा।
	संलग्नक :- 1-पंजीकरण प्रमाणपत्र की छाया प्रति 2-भुगतान की रसीद 3-एग्रीमेन्ट व आवंटन पत्र 4-डिमांड लेटर 5-चैक की फोटो प्रति 6-पासबुक, वेतन बचत खाता संख्या-30200164399 की फोटो प्रति

सादर

दिनांक-22.04.2016



भवदीय

Chandrapal

चन्द्रपाल ॥ 22.4.16

अपर जिला एवं सत्र न्यायाधीश /

त्वरित न्यायालय

हापुड

From,

Ramesh Kumar (Malviya),  
Deputy Registrar (M),  
High Court of Judicature at  
Allahabad.

To,

The District Judge,  
Hapur.

No. 7771 / IV- 3049/ Admin (A-4) / Dated 18-05-2016

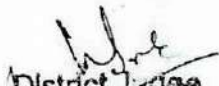
Subject:- Permission as well as Information submitted by Sri Chandra Pal-II, A.D.J. (FTC), Hapur regarding allotment/ booking of flat no. A- 408, situated in G.H.-3/ 1 Park Town, N.H. 24, Ghaziabad, U.P. by Palm infra Group, Sky High Infra Projects Pvt. Ltd. "Marina Suites".

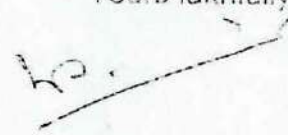
Sir,

With reference to your endt. no. 477/XV dated 22.04.2016 on the above subject, I have to say that Sri Chandra Pal-II, A.D.J. (FTC), Hapur may kindly be informed that under the provisions of Rule 24 (1) of U.P. Government Servant's Conduct Rules 1956, as the transaction is being conducted with or through a regular & reputed dealer, he shall furnish information about purchase of the aforementioned residential flat after due completion of the purchase transaction, in the light of directions contained in this Court's Circular letter no. 25/ Admin (A) dated 13.07 1998, along with the copy of sale deed of the flat and all the relevant papers, so that further necessary action may be taken in the matter.

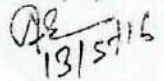
Yours faithfully

गोपालम रेश कोर कोर कोर

  
District Judge  
Hapur  
23-5-16

  
Deputy Registrar (M)

No. / IV- 3049/ Admin (A-4) / Dated

  
13/5/16



प्रारूप 1

पंजीकरण प्रमाण-पत्र

कॉर्पोरेट पहचान संख्या : U70102UP2013PTC057259

2013 - 2014

मैं एतद्वारा सत्यापित करता हूँ कि मैसर्स

SKYHIGH INFRAPROJECTS 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 अठारह मई दो हजार तेरह को कानपुर में जारी किया जाता है।

Form 1

Certificate of Incorporation

Corporate Identity Number : U70102UP2013PTC057259

2013 - 2014

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

Given at Kanpur this Twenty Eighth day of May Two Thousand Thirteen.

Validity unknown  
Digitally signed by Registrar of Companies  
Public Key:  
Date: 2013.05.28 11:07  
GMT+05:30

*Chandrup*  
22.5.13

Registrar of Companies, Uttar Pradesh

कम्पनी रजिस्ट्रार, उत्तर प्रदेश

\*Note: The corresponding form has been approved by SANJAY BOSE, Assistant Registrar of Companies and this certificate has been digitally signed by the Registrar through a system generated digital signature under rule 5(2) of the Companies (Electronic Filing and Authentication of Documents) Rules, 2006.  
The digitally signed certificate can be verified at the Ministry website ([www.mca.gov.in](http://www.mca.gov.in)).

कम्पनी रजिस्ट्रार के कार्यालय अभिलेख में उपलब्ध पत्राचार का पता :

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

SKYHIGH INFRAPROJECTS PRIVATE LIMITED

GOMTI PLAZA, 2ND FLOOR, VIKAS KHAND-1, GOMTI NAGAR, LUCKNOW - 226010,

Uttar Pradesh, INDIA



*SR*



Government of Uttar Pradesh

MONU SHARMA (Advocate) e-Stamp

UP-03813/19

9150

RAJ KUMAR GUPTA LICENSE NO. 11 TEHSIL, GHAZIABAD

Tehsil Compound, Ghaziabad IN-UP23455808539131W Mob: 9990782773, 9873433395

Certificate No.	:	IN-UP23455808539131W
Certificate Issued Date	:	25-Jul-2024 11:02 AM
Account Reference	:	NEWIMPACC (SV)/ up14000304/ GHAZIABAD/ UP-GZB
Unique Doc. Reference	:	SUBIN-UPUP1400030434749858811590W
Purchased by	:	CHANDRA PAL AND KUSUM
Description of Document	:	Article 23 Conveyance
Property Description	:	FLAT NO.A-0408 4TH FLOOR TOWER-A MARINA SUITES PHASE-I PLOT NO.GH-3/1 PARK TOWN BAMHETTA GZB
Consideration Price (Rs.)	:	
First Party	:	MESSERS SKYHIGH INFRAPROJECTS PVT LTD
Second Party	:	CHANDRA PAL AND KUSUM
Stamp Duty Paid By	:	CHANDRA PAL AND KUSUM
Stamp Duty Amount(Rs.)	:	2,50,500 (Two Lakh Fifty Thousand Five Hundred only)

25-JUL-2024 11:02 AM IN-UP23455808539131W 2,50,500

₹2,50,500



IN-UP23455808539131W

Please write or type below this line

Chandra Pal

Kusum Zaita

For Skyhigh Infraprojects Pvt. Ltd.

Foal Director

QE 0010726855

VOID VOID VOID

**Statutory Alert:**

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

Description of Stamp Duty Paid:-

(Stamp duty paid As per G.O. of Uttar Pradesh Govt. No. V.K.NI-5-2756/11-2008-500 (1165)/2007 Lucknow Dated 30.06.2008.)

**BRIEF PARTICULARS OF SALE DEED**

- |  |   |  |
|--|---|--|
| 1. Type of Land  | : | Residential  |
| 2. V. Code No. / Pargana   | : | 0257 / Dasna   |
| 3. Mohalla / Village   | : | Shahpur Bamheta, Ghaziabad   |
| 4. Description of Property   | : | Flat No. A-0408 Tower-A, at 4 <sup>th</sup> floor (Without Roof rights) situated in the Residential Group housing Project "MARINA SUITES PHASE-1" situated at Khasra No. 1568, 1636, 1637, 1637MI, 1638/1, 1638/2, 1639, 1640, 1641, 1643, 1647/1, 1648, 1649MI, 1651 total admeasuring 11,126.27 square meters (being part of total land of 22.113.89 Sq. Mtr) plot bearing GH-3/1, park town NH-24 Village Shahpur Bamheta Pargana, Dasna Tehsil & District, Ghaziabad, Uttar Pradesh. |
| 5. Super Area of Property  | : | 1360 Sq. fts. Or 126.35 Sq. Mtrs   |
| 6. Carpet Area of property   | : | 762.14 Sq.fts. or 70.99 Sq. Mtrs. (approx).  |
| 7. Status of access Road to the project  | : | 30 Mtrs. Wide  |
| 8. Status of Parking   | : | One Covered Car Parking (Right to use only)  |
| 9. Govt. basic Circle Rate (Land + Super Area)   | : | Rs. 26,400/- Sq. Mtrs.<br>Add: 10% for common facilities<br>Less: 5% for 4 <sup>th</sup> floor   |
| 10. Circle rate with adding Charges of various amenities and taking all rebates in Basic circle rate | : | Rs. 27,588 /-Sq. Mtrs.   |
| 11. Consideration Amount of Sale   | : | Rs. 37,16,622/-  |
| 12. Total Value in which Stamp Duty paid   | : | Rs. 37,16,622/-  |
| 13. Government value   | : | Rs. 34,85,800/-  |
| 14. Stamp Duty Paid  | : | Rs. 2,50,560/-   |
| 15. Seller (self/ Attorney) :  | : | Self (Through Authorized Representative)   |
| 16. Number of First Party  | : | One  |
| 17. Number of Second Party   | : | Two  |

For Skyhigh Infraprojects Pvt. Ltd.

*Focel*  
Director

VENDOR

*Chandrapal, Kusum Lata*

VENDEES

THE VENDEES HAS PAID THE REQUISITE STAMP DUTY ON THE SALE CONSIDERATION OR CIRCULAR VALUATION, WHICHEVER HIGHER STAMP DUTY @%7 AS PER NOTIFICATION ORDER NO. S.V.KN.S. 2756/11-2008-500(165;/2007, LUCKNOW DT. 30.06.2008 BY UTTAR PRADESH GOVERNMENT INSTITUTE FINANCE, TAX AND REGISTRATION ANUBHAG-5.

**SALE DEED**

THIS SALE DEED is executed at Ghaziabad on this 25<sup>TH</sup> day of July 2024

BETWEEN

M/s Skyhigh Infraprojects Private Limited (CIN No: U70102UP2013PTC057259), a company incorporated under the provisions of the Companies Act, 1956/2013 having its registered office at 2<sup>nd</sup> Floor Gomti Plaza, , Vikas Khand - 1, Gomti Nagar, Lucknow , Uttar Pradesh - 226010 and its Site Office at Plot No. GH-3/1, Park Town, Shahpur Bamhetta, Pargana Dasna; Tehsil and District Ghaziabad, UP (PAN-AATCS1687B) represented by its Director, **Ms. Fauzia Haseen D/o Mr. Haseen Ahmad R/o D1, 801, Village Sadarpur, Noida Gautam Buddha Nagar, Near Canara Bank, Sector 45, Noida, Gautam Bhuddha Nagar, Uttar Pradesh, 201303 Aadhar No. 503213387090** authorized vide board resolution dated 26.12.2023 and her representative Sh. Abhishek Sharma S/o Shri Sitaram Sharma R/o 2998, Kucha Neel Khanth, Darya Ganj New Delhi -110002 (Aadhar No. 566488054181) to present the sale deed at Sub-Registrar, Ghaziabad authorization letter dated 25.07.2024 (hereinafter referred to as the "**Vendor**") which expression shall unless repugnant to the context or meaning thereof be deemed to mean and include its successor-in-interest, and permitted assigns);

AND

**Mr. Chandra Pal S/o Sh. Nanoo Ram R/o Banat Mohalla, Sanjay Nagar, Banat Shamli, Uttar Pradesh-247776 Pan No. AMRPP5647H And Mrs. Kusum W/c Sh. Chandra Pal R/o Same as Above Pan No. AOQPLO736C**, an equal share (50% each), hereinafter referred to as "**Vendees**", which (expression, unless repugnant to the context or meaning thereof, shall mean and include their respective legal heirs, legal representatives, and assigns), of the OTHER PART.

**WHEREAS:**

- A. The Vendor is the absolute and lawful owner of Khasra Nos. 1568, 1636, 1637, 1637MI, 1638/1, 1638/2, 1639, 1640, 1641, 1643, 1647/1, 1648, 1649MI, 1651 total admeasuring 11,126.27 square meters (being part of total land of 22.113.89 sq. metres), situated at

For Skyhigh Infraprojects Pvt. Ltd.

VENDOR

*Fauzia*

Director

*Chandrapal, Kusum La*

VENDEES

Plot No. GH-3/1, Park Town, Village Shahpur Bamhetta, Pargana, Dasna, Tehsil and Dist. Ghaziabad (U.P.) vide Agreement for Sale dated 29.01.2015, registered in the office of Sub-Registrar First, Ghaziabad in Book No. 1, Volume No. 12660 at page Nos. 189 to 228 as document no. 593 on dated 30-01-2015, sale deed dated 23-04-2015, registered in the office of Sub-Registrar-I, Ghaziabad in Book No. 1, Volume No. 12855 at pages Nos. 161 to 194 as document no. 2532 on dated 23-04-2015 and Receipt Patra dated 30-11-2018, registered in the office of Sub-Registrar First, Ghaziabad in Book No. 1, Volume No. 16044 at page Nos. 61 to 84 as document no. 8740 on dated 30-11-2018.

- B. The Said Land is earmarked for the purpose of building a Residential project, comprising three multistoried apartment buildings and the said project shall be known as 'Marina Suites (Phase-1)'. Provided that where land is earmarked for any institutional development the same shall be used for those Permitted only and no commercial development shall be permitted unless it is a part of the plan approved by the competent authority;
- C. The Vendor is fully competent to enter into this Sale Deed and all the legal formalities with respect to the right, title and interest of the Vendor regarding the Said Land on which Project is being constructed have been completed;
- D. The Vendor has declared that the Ghaziabad Development Authority has granted the commencement certificate to develop the Project vide Letter No. 29/M.Plan /2014 - 15 approval dated 17-01-2015 bearing Map No. 424/Zone-5/2014-15;
- E. The Vendor has obtained the final layout plan, sanctioned plan, specifications and approvals for the apartment, as the case may be, from Ghaziabad Development Authority. The Promoter agrees and



For Skyhigh Infra projects Pvt. Ltd.  
VENDOR



Director

MONU SHARMA  
(Advocate)  
03813/19  
Ghazipur, Ghaziabad  
782773, 9873433395

Chandrupal, KUSHI

VENDEES



Undertakes that it shall not make any changes to these approved plans except in strict compliance of Section 14 of the RERA Act and other laws as applicable;

- F. The Vendor hereby that it has registered the Project under the provisions of the Act with the Uttar Pradesh Real Estate Regulatory Authority at Ghaziabad on 29.07.17 under registration No. **UPRERAPRJ4125**;
- G. The Vendees has been allotted apartment of abovesaid property No. A-0408 in having Super Area of 1360 Sq.Ft. (126.35 Sq. Mtr.), Carpet Area of 762.14 Sq.Ft. (70.99 Sq. Mtr.), Balcony Area of 143.70 Sq. ft. (13.35 Sq. Mtr.) Type (3 BHK + 2 Toilets + Store) on 4<sup>th</sup> Floor in Tower-A, (hereinafter referred to as "Said Apartment") along with proportionate undivided land underneath the building in which the above said apartment is situated further along with one covered Car Parking, as permissible under the applicable law and of pro rata share in the common areas ("Common Areas") as defined under clause (d) of Rule 2 (herein after referred to as the "Apartment", more particularly described as per Map Attached vide Agreement for Sale Dated 22.03.2016.
- H. The Parties have gone through all the terms and conditions set out in this Sale Deed and understood the mutual rights and obligations detailed herein;
- I. The Parties, relying on the confirmations, representations and assurances of each other to faithfully abide by all the terms, conditions and stipulations contained in this Sale Deed and all applicable laws, are now willing to enter into this Sale Deed on the terms and conditions appearing hereinafter;

For Skyhigh Infraprojects Pvt. Ltd.

*Focal*

Director

VENDOR



*Chandrapal Kishore*

VENDEES

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Compound, Ghaziabad  
9990782773, 9873433395

- J. That, the construction and finishing of the Said Apartment and common areas, facilities and amenities of Plot No. GH-3/1 Park Town, Village Shahpur Bamhetta, Pargana, Dasna, Tehsil and Dist. Ghaziabad (U.P.) are at present incomplete but the same will be completed and finished by the Vendor within 6 months from the date of execution of this Sale Deed in accordance with the above mentioned sanctioned plans and Schedule-A, Schedule-B and Schedule-D attached to the Agreement for Sale dated 22.03.2016.
- K. In accordance with the terms and conditions set out in this Sale Deed and as mutually agreed upon by and between the Parties, the Vendor hereby agrees to sell and the Vendees hereby agrees to purchase the Said Apartment and the garage/covered Parking as specified above.

**NOW, THEREFORE, THIS SALE DEED WITNESSETH AS UNDER:**

1. That, the VENDOR hereby sells and the VENDEES hereby purchases the Said Apartment without roof rights along with undivided, proportionate ownership share in the land underneath the building where upon the Said Apartment is build and undivided proportionate share in common areas for a sale consideration of **(Rs. Thirty-Seven Lakh Sixteen Thousand Six Hundred Sixty-Two Only)**.

The VENDEES had paid the sale consideration to the VENDOR in the following manner:

S.No.	Payment Dated	Mode Of Payment	Cheque No.	Drawan Bank	Amount Rs.
1.	26.02.2016	Cheque	147375	SBI BANK	Rs. 1,00,000/-
2.	14.03.2016	Cheque	147376	SBI BANK	Rs. 2,67,827/-
3.	11.04.2016	Cheque	147381	SBI BANK	Rs. 3,67,827/-
4.	23.06.2016	Cheque	501782	SBI BANK	Rs. 10,20,066/-

For Skyhigh Infraprojects Pvt. Ltd.

VENDOR

*Foel*

Director



*Chandni, Kusum Lata*

VENDEES

ANU SHARMA

(Advocate)

UP-039/3/19

Comptroller, Ghaziabad

990782 / 9873433333

5.	14.12.2016	RTGS	_____	SBI BANK	Rs.2,78,200/-
6.	07.06.2017	NEFT	_____	SBI BANK	Rs. 2,78,200/-
7.	19.05.2018	RTGS	_____	SBI BANK	Rs. 2,98,166/-
8.	16.10.2018	NEFT	_____	SBI BANK	Rs. 2,01,540/-
9.	02.02.2019	NEFT	_____	SBI BANK	Rs. 2,79,108/-
10.	27.05.2019	NEFT	_____	SBI BANK	Rs. 1,98,688/-
11.	09.07.2024	RTGS	_____	SBI BANK	Rs. 4,27,000/-

2. That, the Vendees will have the right to use common areas, amenities and Facilities by sharing with other occupants/vendees in the building such As staircases/corridors/passages/facilities/lifts/entrance/exits of the building, roads & other common areas without causing any hindrance to other occupants and other visitors.

That, the Vendees hereby agrees to observe, perform and bound by all the terms and condition contained herein.

3. That, the construction and finishing of the Said Apartment and common areas, facilities and amenities of Plot No. GH-3/1 Park Town, Village Shahpur Bamhetta, Pargana, Dasna, Tehsil and Dist. Ghaziabad (U.P.) are at present incomplete However, this sale deed is executed on the promise of the vendor that the Vendor shall complete and finish the apartment under sale within 6 months from the date of execution of this Sale Deed in accordance with the Agreement For Sale dated 22.03.2016.

4. That, the regular Electricity, Maintenance and Power back up charges shall be borne and payable from time to time by the VENDEES or its successor in interest to the service providing agency nominated by the

For Skyhigh Infraprojects Pvt. Ltd,

*Foal*  
VENDOR Director

*Chanchal, Kusum Lata*  
VENDEES

VENDOR or the Association of Apartment Owners, as the case may be together with the applicable taxes etc. with effect from the date of signing of final handover sheet.

5. That, this sale deed is confined to sale of the Said Apartment with One Covered Car Parking as mentioned above only.
6. That, the applicable Stamp Duty and Registration Charges applicable to the present Sale Deed have been borne and paid by the VENDEES.
7. That, the Vendor may obtain approval/revalidation/re-sanction of the building plans/maps from the competent authorities for further development in the other phases of the Marina Suites subject to following lay out plan as per sanctioned map mentioned above.
8. That, the Vendor hereby assure to the Vendees that the common areas, facilities and all amenities in the Plot No. GH-3/1 Park Town, Village Shahpur Bamhetta, Pargana, Dasna, Tehsil and Dist. Ghaziabad (U.P.) are meant for use and enjoyment of all the allottees/occupants, including the allottees/occupants in Phase-1 and allottees/occupants in all other phases of the Project.
9. That, any transfer, sale, assignment or otherwise parting with the possession of the Said Apartment by the VENDEES, will not attract any sort of charges/fees payable to the Vendor/its Nominated Agency/Maintenance Agency. Whenever the title of the Vendees in the Said Apartment is transferred in any manner whatsoever, the transferee shall be bound by all covenants and conditions contained in this Sale Deed, and all other documents, if executed by the Vendees and the transferee will be answerable in all respects in respect of those documents as the same relate to the Said Apartment.
10. That, the Said Apartment is restricted to residential use and the VENDEES is bound to use the Said Apartment for the purpose intended and in accordance with applicable building bye-laws. The VENDEES shall not use the Said Apartment or permit it to be used for any purpose other than residential.

For Skyhigh Infraprojects Pvt. Ltd.

*Fouad*

VENDOR

Director

*Chandruvel, Kusum Bai*

VENDEES

11. That, the Vendees shall maintain the Said Apartment including Walls and Partitions, sewers, drains pipes etc. in good tenantable repairs, state, order and condition in which it is delivered to them and in particular so as to support, shelter and protect the other parts of the building. Further, he/she will allow the Maintenance Agency and their employees/project maintenance teams access to and through the Said Apartment in order to inspect the site and to carry out repair work in common areas from time to time and at all reasonable time of the day and also for maintenance of water tanks, plumbing, electricity and other items of common interest etc. Further, the Vendees will himself not permit anything to be done to his Said Apartment which damages any part of the adjacent apartment/apartments situated below and above the Said Apartment etc. or which violates the rules or bye-laws of the Local Authorities or the Association of Apartment Owners. The Vendees will give notice of the provisions of this clause to his/her/their tenants also.

12. That, it shall be incumbent on each Vendees to form and join an Association of Apartment Owners comprising of all the Vendees for the purpose of management and maintenance of Marina Suites. The Vendees hereby specifically agrees to constitute, join and participate in such Association of Apartment Owners. After takeover of management and maintenance of the Said Project/Said Phase by the Association of Apartment Owners, such Association will be entitled & responsible for the management and maintenance and would also be entitled & responsible for deciding the manner and mode of collection of maintenance charges and utility charges for providing all sorts of maintenance and power back up services, as the case may be. Since, M/s: Utility Estates Private Limited has been sanctioned single point electricity connection for the township, therefore, the electricity charges will always be collected through prepaid meters by such company, authorized to distribute electricity in the township.

For Skyhigh Infraprojects Pvt. Ltd.

*Focal*  
VENDOR Director

*Chandradul, Kusum*  
VENDEES

**AUTHORIZATION LETTER**

Dated: 25.07.2024

**"That"** the Director of the company Ms. Fauzia Haseen D/o Mr. Haseen Ahmad (Din. No. 10422049) has decided to her representative Mr. Abhishek Sharma S/o Shri Sitaram Sharma be and is hereby authorize to execute the registration at the Sub-registrar office, Ghaziabad U.P related to sale deed in favour of Mr. Chandra Pal S/o Sh. Nanoo Ram R/o Banat Mohalla, Sanjay Nagar, Banat Shanli, Uttar Pradesh-247776 Pan No. AMRPP5647H And Mrs. Kusum W/o Sh. Chandra Pal R/o Same as Above Pan No. AOQPL0736C, for flat No. A-0408, in Tower-A, on 4<sup>th</sup> Floor in our project Marina Suites (Phase-1) situated at GH-3/1, Park Town, Shahpur Bainhetta, Pargana Dasna Tehsil & District Ghaziabad U.P.

Certified True Copy

**FOR SKYHIGH INFRAPROJECTS PVT. LTD**

For Skyhigh Infraprojects Pvt. Ltd.

*Fauzia*

Director

(FAUZIA HASEEN)

**DIRECTOR**

**Din No.:- 10422049**

Address. GH-3/1.PARK TOWN NH-24,GHAZIABAD.201001(U.P)

**SKYHIGH INFRAPROJECTS PVT. LTD.**

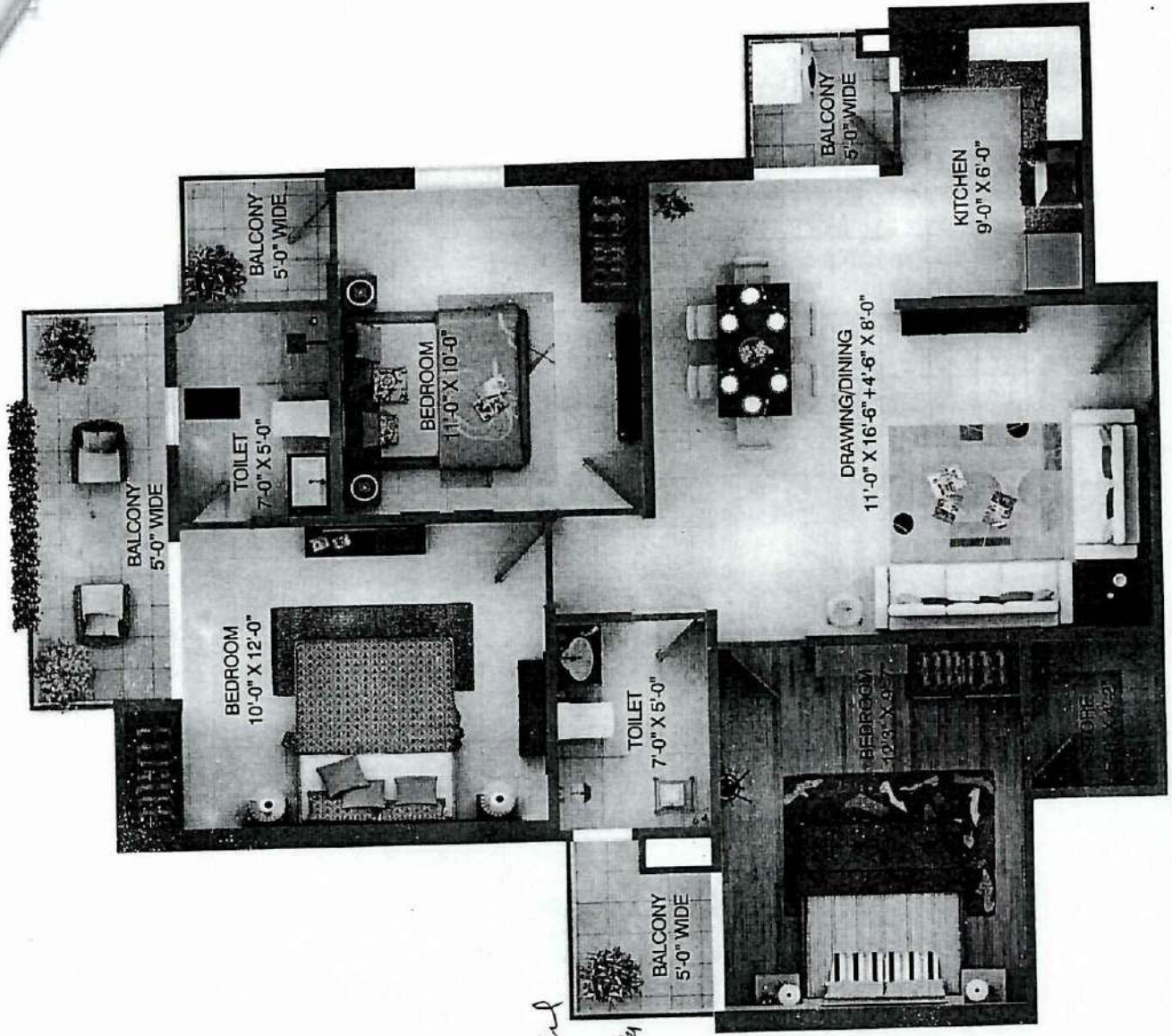
Marina Suits, GH-3/1, Park Town, NH-24, Ghaziabad-201 001  
Corporate Office : 2nd Floor Gomti Plaza, Patrakarpuram Crossing, Gomti Nagar,  
Lucknow-226 010 (UP) Ph. : 5224318634  
E-mail : info@palminfragroup.in | Website : www.palminfragroup.in  
CIN : U70102UP2013PTC057259

For Skyhigh Infraprojects Pvt. Ltd.

*Foad*  
Director

*Chandshil*

*Kusum leddy*



**3 BHK + 2 TOILET + STORE (TYPE-1)**

TOTAL AREA = 1360 Sq.ft. (126.35 Sq.mtr.)

CARPET AREA = 764.14 Sq.ft. (70.99 Sq.mtr.)

BALCONY AREA = 143.70 Sq.ft. (13.35 Sq.mtr.)

EXTERNAL WALL AREA = 83.10 Sq.ft. (7.27 Sq.mtr.)

COMMON AREA = 369.07 Sq.ft. (34.29 Sq.mtr.)

फारिया हसन  
 Farvia Hassan  
 जन्म तिथि/DOB: 03/10/1993  
 महिला / Female  
 5032 1338 7090  
 मेरा आधार, मेरी पहचान

पला हसीम  
 Palha Hasim  
 जन्म तिथि/DOB: 01/08/1967  
 पुरुष / Male  
 Address: Hasim Ahmad, Flat No D1 801,  
 Village Sadarpur, Noida, Gauram Buddha  
 Nagar, Near Canara Bank, Sector 45, Noida,  
 Gauram Buddha Nagar, Uttar Pradesh  
 201303  
 5032 1338 7090  
 भारत सरकार  
 GOVERNMENT OF INDIA  
 www.uidai.gov.in

भारत सरकार  
 GOVERNMENT OF INDIA  
 कुसुम  
 Kusum  
 जन्म तिथि/DOB: 01/01/1973  
 महिला / FEMALE  
 7394 1712 9781  
 आधार-आम आदमी का अधिकार

भारत सरकार  
 GOVERNMENT OF INDIA  
 चंद्र पाल  
 Chandra Pal  
 जन्म तिथि/DOB: 01/08/1967  
 पुरुष / MALE  
 4047 4571 0116  
 आधार-आम आदमी का अधिकार

भारत सरकार  
 GOVERNMENT OF INDIA  
 विनय कुमार  
 Vinay Kumar  
 जन्म तिथि/DOB:  
 20/02/1989  
 पुरुष / MALE  
 5972 8837 0374  
 मेरा आधार, मेरी पहचान

भारत सरकार  
 GOVERNMENT OF INDIA  
 विकास कुमार चौहान  
 Vikas Kumar Chauhan  
 जन्म तिथि/DOB: 01/01/1986  
 पुरुष / MALE  
 7240 2029 8605  
 मेरा आधार, मेरी पहचान



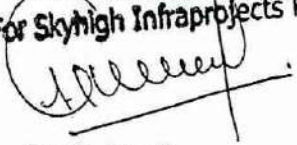
**COPY OF THE RESOLUTION PASSED IN THE METING OF THE BOARD OF DIRECTORS OF M/S SKYHIGH INFRAPROJECTS PRIVATE LIMITED HELD ON TUESDAY, DECEMBER 26, 2023 AT 10.00 A.M THROUGH VIRTUAL MEETING AT ITS BRANCH OFFICE OF THE COMPANY SITUATED AT GH-3/1, PARK TOWN, SHAHPUR BAMHETTA, PARGANA DASNA TEHSIL & DISTRICT GHAZIABAD U.P**

---

“RESOLVED THAT the Company has decided to authorize Ms. Faizya Haseen, the Director (DIN No 10422049) of the Company be to sign, verify, affirm and execute all documents including registration at The Sub Registrar 1, Ghaziabad UP related to Sales Deed of Flats in our project Marina Suites (Phase-1) located at GH-3/1, Park Town, Village Shahpur Bamhetta, District Ghaziabad, UP

“RESOLVED FURTHER THAT Mr Anil Goel the Director of the Company be and is hereby authorized to issue the certified copy of the resolution to any authority.

Certified True Copy  
FOR SKYHIGH INFRAPROJECTS PRIVATE LIMITED  
For Skyhigh Infraprojects Pvt. Ltd.



Director

(Anil Goel)

Director

Din No. 03627231

Address: 1-92, Viram Khand, Gomti Nagar,  
Lucknow 226010 U.P

Date: 18.12.2023

**SKYHIGH INFRAPROJECTS PVT. LTD.**

**Office: Marina Suites, GH-3/1, Park Town, NH-24, Ghaziabad-201001**

Corporate Office : 2nd Floor, Gomti Plaza, Patrakarpuram Crossing, Gomti Nagar,  
Lucknow - 226010 (UP) | Ph.: 0522-4318634

13. That, all letters, circulars and notices issued by the VENDOR shall be dispatched to the First Named VENDEES at the Registered address of the Vendees through courier/speed post/registered post/email and the proof of dispatch shall be the sufficient evidence of service on the VENDEES and shall fully and effectually discharge the VENDOR from the burden. However, the VENDEES shall send all correspondence, notices, etc. to the VENDOR at the Registered Office of the VENDOR through courier/speed post/registered post/email and the proof of dispatch shall be the sufficient evidence of service on the VENDOR.
14. That, both the parties shall abide by all laws, by laws, rules and regulations of the Ghaziabad Development Authority/ local bodies and the law of the land, as may be applicable to the respective party and the concerned party shall also be responsible for all deviations, violations or breach of any of the conditions of prevailing laws, bylaws, rules and regulations.
15. That, the VENDOR hereby assure to the VENDEES that the VENDEES will enjoy the Said Apartment in peace and harmony with the occupants/owners of the other Apartments built up on the aforesaid group housing Plot.
16. That, if any provision of this Sale Deed shall be determined to be void or unenforceable under applicable laws, such a provision shall be deemed to have been amended or deleted in so far as reasonably consistent with the purpose of this Sale Deed and to the extent necessary to conform to applicable laws but this Sale Deed with remaining provisions shall still remain valid, binding and enforceable.
17. That, both parties hereby declare that they have no claim of whatsoever nature against each other upon execution of this Sale Deed, except as envisaged in the present Sale Deed like completion and finishing of said apartment and common areas, facilities and amenities as mentioned above in a time bound manner by the Vendor and made available by the Vendor to the Vendees.

For Skyhigh Infraprojects Pvt. Ltd.

*Fou*

VENDOR

Director

*Chandni, Kusum*

VENDEES

18. The Sales Deed shall be governed and interpreted by and construed in accordance with the Laws of Republic of India and the Courts at Lucknow shall have exclusive jurisdiction in respect of matters relating to or arising out of this Sales Deed. Disputes, if any, shall be settled through Sole Arbitrator to be mutually decided by the party herein.
19. That, the Vendor is executing this Sale Deed in favor of the Vendees only on the assurance that the Vendor is not prohibited/barred/prevented to execute this Sale Deed and the Vendees will have clear and marketable title of the said apartment and the Vendees will enjoy peaceful and quite possession of the unit in pursuance thereof.
20. That, both parties have executed the present sale deed out of their own free will, volition and without any coercion, undue pressure, force or influence from any comer and also obtained independent legal advice regarding the covenants, their legal rights and liabilities, terms and conditions of this Sale Deed agreed upon and also understood the same prior to executing the present Sale Deed.

Legal rights and liabilities, terms and conditions of this Sale Deed agreed upon and also understood the same prior to executing the present Sale Deed.

**IN WITNESSES WHEREOF, ALL THE PARTIES HAVE PUT HEREIN THEIR RESPECTIVE HANDS ON THIS SALE DEED IN PRESENCE OF THE FOLLOWING: -**



**MONU SHARMA**  
(Advocate)  
UP-03813/19  
Tehsil Compound, Ghazial  
Mod. 990782773, 9873433395

**PHOTO WITNESS-1**

For Skyhigh Infraprojects Pvt. Ltd.

VENDOR *Foed*  
Director



**MONU SHARMA**  
(Advocate)  
UP-03813/19  
Tehsil Compound, Ghazial  
Mod. 990782773, 9873433395

**PHOTO WITNESS-2**

*Chandru, Kusumaba*  
VENDEES

**IN WITNESS THEREOF**, The Seller And The Buyer Have Signed This Sale Deed At Ghaziabad On The Date First Mentioned Above In The Presence Of The Following Witnesses:

**FOR AND ON BEHALF OF THE VENDOR VENDEES**

For Skyhigh Infraprojects Pvt. Ltd.

*Fool*

Director

*Chandni, Kusum*

**AUTHORIZED SIGNATORY**

**WITNESSES :-**

*[Signature]*

1. **Sh. Vikas Kumar Chauhan**  
S/o Sh. Yashpal Singh  
R/o 57, Mohalla Pura  
Dhobi Chowk, Teh. Dhaulana,  
Distt. Hapur Pilkhua Dehat,  
Pilkauwa Post Office-245304

*Vinay*

2. **Sh. Vinay Kumar**  
S/o Sh. Rampal Singh  
R/o A-480, Sainik Vihar, Kankerkhara, Meerut  
Uttar Pradesh-250001

**DRAFTED BY:-**

**MONU SHARMA ADVOCATE REGISTRATION NO. UP 03813/19  
CHAMBER NO. 73, TEHSIL, COMPOUND (U.P) MOB.9990782773**

For Skyhigh Infraprojects Pvt. Ltd.

*Fool*

Director

VENDOR

*Chandni, Kusum*

VENDEES

भाग 1

प्रस्तुतकर्ता अथवा प्रार्थी द्वारा रखा जाने वाला

संपत्तिपत्रक महर पंचम गाजियाबाद क्रम 2024140016238

श्रावण संख्या: 202400739068393

लेख या प्रार्थना पत्र प्रस्तुत करने का दिनांक 2024-07-25 00:00:00

प्रस्तुतकर्ता या प्रार्थी का नाम चंद्र पाल

लेख का प्रकार विक्रय पत्र

प्रतिफल की धनराशि 3716622 / 3716622.00

1. रजिस्ट्रीकरण शुल्क 37180

2. प्रतिलिपिकरण शुल्क 80

3. निरीक्षण या तलाश शुल्क

4. मुहल्लार के अधिप्रमाणीकरण लिए शुल्क

5. कमीशन शुल्क

6. विविध

7. यात्रिक भत्ता

1 से 6 तक का योग

37260

शुल्क वसूल करने का दिनांक

2024-07-25 00:00:00

दिनांक जब लेख प्रतिलिपि या तलाश

प्रमाण पत्र वापस करने के लिए तैयार होगा 2024-07-25 00:00:00

रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

हस्ताक्षर/संकेत

JUDICIAL



IN-UP23455808539131W

ash

**STATEMENT OF ACCOUNT**STATE BANK OF INDIA  
HAPUR MAIN BRANCH  
P.O.NO.15, HAPUR MANDI BULANDSHAHR

ROAD,

**Mr. CHANDRA PAL**NANOO RAM, B - 447, SANJAY VIHAR  
AWAS VIKAS COLONY  
MEERUT ROAD, HAPUR  
245101PANCHSHEEL NAGAR  
Branch Code : 648  
Branch Phone : 231351  
IFSC:SBIN0000648  
MICR:245002990**Account No. :** 30200164399  
**Product :** SBCHQ-SBP GEN-PUB IND-PSA-INR  
**Currency :** INR**Date :** 12/07/2017 **Time :** 14:15:44**E-mail :****Cleared Balance :** 570.67Cr**Uncleared Amount :** 0.00**+MOD Bal:** 9,94,893.00Cr**Limit :** 0.00**Drawing Power :** 0.00**Int. Rate :** 4.00 % p.a.**Nominee Name :** KUSUM LATA

Statement From 01/01/2016 to 31/03/2016

**Page No. :** 3

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		<b>BROUGHT FORWARD :</b>			
		<b>959.64Cr</b>			
29/02/16	29/02/16	TRF TO 0032530917050 SWEEP TRF CREDIT 59209.64Cr 04328 CCPC (CTS) NEW TRF FR 0035552404370 INT: 27800ROI:			58250.00
29/02/16	29/02/16	SWEEP TRF CREDIT 100584.64Cr 04328 CCPC (CTS) NEW TRF FR 0035489056989 INT: 41700ROI:			41375.00
29/02/16	29/02/16	CAS PRES CHQ 584.64Cr 04328 CCPC (CTS) NEW SB Multicity Cheque PNB SKY HIGH INFRA	147375	100000.00	
02/03/16	02/03/16	DEP TFR 742.42Cr 04430 PAYMENT SYSTEM IOC Ref No3000122981 TRF FR 3199939105216 IOC Ref No3000122981			157.78
06/03/16	06/03/16	SWEEP TRF CREDIT 5789.42Cr 04292 ATM SWITCH CEN TRF FR 0035489056989 INT: 5300ROI:			5047.00
06/03/16	06/03/16	ATM WDL 789.42Cr 04292 ATM SWITCH CEN ATM CASH 60660 BOI L		5000.00	
07/03/16	07/03/16	SWEEP TRF CREDIT 3817.42Cr 04292 ATM SWITCH CEN TRF FR 0035489056989			3028.00



**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
HAPUR MAIN BRANCH  
P.O.NO.15, HAPUR MANDI BULANDSHAHR

ROAD,

PANCHSHEEL NAGAR  
Branch Code : 648  
Branch Phone : 231351  
IFSC:SBIN0000648  
MICR:245002990

**Mr. CHANDRA PAL**  
NANOO RAM, B - 447, SANJAY VIHAR  
AWAS VIKAS COLONY  
MEERUT ROAD, HAPUR  
245101

**Account No. :** 30200164399  
**Product :** SBCHQ-SBP GEN-PUB IND-PSA-INR  
**Currency :** INR

**Date :** 12/07/2017                      **Time :** 14:15:44

**E-mail :**

**Cleared Balance :**                      570.67Cr

**Uncleared Amount :**                      0.00

**+MOD Bal:**                      9,94,893.00Cr

**Drawing Power :**                      0.00

**Limit :**                      0.00

**Nominee Name :** KUSUM LATA

**Int. Rate :** 4.00 % p.a.

Statement From 01/01/2016 to 31/03/2016

**Page No. :** 4

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		<b>BROUGHT FORWARD :</b>			
		68912.42Cr			
09/03/16	09/03/16	NEFT*ALLA0210146*ALL DEP TFR 82599.42Cr 04430 PAYMENT SYSTEM NEFT*ALLA0210146*ALL TRF FR 3199678044303			13687.00
10/03/16	10/03/16	NEFT*ALLA0210146*ALL SWEEP TFR DR 25599.42Cr		57000.00	
15/03/16	15/03/16	TRF TO 0035628744664 SWEEP TRF CREDIT 82599.42Cr			57000.00
15/03/16	15/03/16	04328 CCPC (CTS) NEW TRF FR 0035628744664 SWEEP TRF CREDIT 108882.42Cr			26283.00
15/03/16	15/03/16	04328 CCPC (CTS) NEW TRF FR 0035489056989 INT: 31500ROI: SWEEP TRF CREDIT 269971.42Cr			161089.00
15/03/16	15/03/16	04328 CCPC (CTS) NEW TRF FR 0035419848935 INT: 232200ROI: CAS PRES CHQ 2144.42Cr	147376	267827.00	
15/03/16	15/03/16	04328 CCPC (CTS) NEW SB Multicity Cheque PNB SKY HIGH INFRA SWEEP TRF CREDIT 10505.42Cr			8361.00
15/03/16	15/03/16	04292 ATM SWITCH CEN TRF FR 0034990828502 INT: 40200ROI: ATM WDL		10000.00	



**STATEMENT OF ACCOUNT**

HAPUR MAIN BRANCH  
P.O.NO.15, HAPUR MANDI BULANDSHAHR

ROAD,

PANCHSHEEL NAGAR  
Branch Code : 648  
Branch Phone : 231351  
IFSC:SBIN0000648  
MICR:245002990

**Mr. CHANDRA PAL**  
NANOO RAM, B - 447, SANJAY VIHAR  
AWAS VIKAS COLONY  
MEERUT ROAD, HAPUR  
245101

**Account No. : 30200164399**  
**Product : SBCHQ-SBP GEN-PUB IND-PSA-INR**  
**Currency : INR**

**Date :** 12/07/2017      **Time :** 13:42:20  
**Cleared Balance :** 570.67Cr  
**+MOD Bal:** 9,94,893.00Cr  
**Limit :** 0.00  
**Int. Rate :** 4.00 % p.a.

**E-mail :**  
**Uncleared Amount :** 0.00  
**Drawing Power :** 0.00  
**Nominee Name :** KUSUM LATA

Statement From 01/04/2016 to 31/03/2017

**Page No. : 1**

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		<b>BROUGHT FORWARD :</b>			
					2732.42Cr
02/04/16	02/04/16	DEP TFR 2828.29Cr 04430 PAYMENT SYSTEM IOC Ref No3000134238 TRF FR 3199949105214 IOC Ref No3000134238			95.87
02/04/16	02/04/16	DR THRU CHQ 2063.29Cr SB Multicity Cheque SBI	147377	765.00	
09/04/16	05/04/16	SWEEP TRF CREDIT 5225.29Cr SWEEP DEPOSIT BY TRA TRF FR 0034990828502 INT: 16300ROI:			3162.00
05/04/16	05/04/16	CAS CASH CHEQUE 225.29Cr SB Multicity Cheque SATENDRA KUMAR SHARM	147378	5000.00	
12/04/16	12/04/16	SWEEP TRF CREDIT 388582.29Cr 04328 CCPC (CTS) NEW TRF FR 0034990828502 INT: 2043400ROI:			388357.00
12/04/16	12/04/16	CAS PRES CHQ 20755.29Cr 04328 CCPC (CTS) NEW SB Multicity Cheque PNB SKY HIGH INFRA	147381	367827.00	
12/04/16	12/04/16	MCC ISSUE 20698.29Cr		57.00	
12/04/16	12/04/16	DEP TFR 112793.29Cr 04430 PAYMENT SYSTEM NEFT*ALLA0210146*ALL			92095.00





**STATEMENT OF ACCOUNT**

ROAD,

STATE BANK OF INDIA  
HAPUR MAIN BRANCH  
P.O.NO.15, HAPUR MANDI BULANDSHAHR

PANCHSHEEL NAGAR  
Branch Code : 648  
Branch Phone : 231351  
IFSC:SBIN0000648  
MICR:245002990

**Mr. CHANDRA PAL**  
NANOO RAM, B - 447, SANJAY VIHAR  
AWAS VIKAS COLONY  
MEERUT ROAD, HAPUR  
245101

**Account No. : 30200164399**  
**Product : SBCHQ-SBP GEN-PUB IND-PSA-INR**  
**Currency : INR**

**Date :** 12/07/2017      **Time :** 13:42:20

**E-mail :**

**Cleared Balance :** 570.67Cr

**Uncleared Amount :** 0.00

**+MOD Bal:** 9,94,893.00Cr

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 4.00 % p.a.

**Nominee Name :** KUSUM LATA

Statement From 01/04/2016 to 31/03/2017

**Page No. : 5**

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		<b>BROUGHT FORWARD :</b>			
		197.96Cr			
27/06/16	27/06/16	04430 PAYMENT SYSTEM IOC Ref No3000029574 TRF FR 3199943105210 IOC Ref No3000029574 DEP TFR 800197.96Cr DEPOSIT BY TRANSFER			800000.00
27/06/16	27/06/16	TRF FR 0035861681795 SWEEP TRF CREDIT 1020587.96Cr			220390.00
27/06/16	27/06/16	SWEEP DEPOSIT BY TRA TRF FR 0034990828502 INT: 43400ROI: WDL TFR 521.96Cr		1020066.00	
08/07/16	08/07/16	DD IFO SKYHIGH TRF TO 0098585006484 SWEEP TRF CREDIT 10550.96Cr			10029.00
08/07/16	08/07/16	04292 ATM SWITCH CEN TRF FR 0034990828502 INT: 3300ROI: ATM WDL 550.96Cr		10000.00	
08/07/16	08/07/16	04292 ATM SWITCH CEN ATM CASH 7835 HAPUR SWEEP TRF CREDIT 10579.96Cr			10029.00
08/07/16	08/07/16	04292 ATM SWITCH CEN TRF FR 0034990828502 INT: 3300ROI: ATM WDL 579.96Cr		10000.00	
		04292 ATM SWITCH CEN ATM CASH 7836 HAPUR			



**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA

Name : Mr. CHANDRA PAL  
 NANOO RAM, B - 447, SANJAY VIHAR  
 AWAS VIKAS COLONY  
 MEERUT ROAD, HAPUR  
 Ghaziabad

Branch Code :648  
 Branch Phone :  
 IFSC : SBIN0000648  
 MICR : 245002990  
 Account No.:30200164399  
 Product : SBCHQ-SBP GEN-PUB IND-PSA-INR  
 Currency : INR

Date : 28/01/2020 Time : 13:23:25

E-mail :  
 Uncleared Amount : 0.00  
 Monthly Average Balance: 0  
 Drawing Power : 0.00  
 Nominee Name :  
 Account Status : OPEN  
 Page No. : 5

Cleared Balance : 3,845.03Cr  
 +MOD Bal : 12,75,157.00Cr  
 Limit : 0.00  
 Int. Rate : 3.25 % p.a.  
 Account Open Date : 05/07/2007  
 Statement From : 01/01/2017 to 01/04/2018

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				17194.17Cr
25/05/17	25/05/17	INT: 8100ROI: SWEEP TRF CREDIT TRF FR 0036695377832 TERM OF FD 0365D			18206.00	35400.17Cr
25/05/17	25/05/17	INT: 22400ROI: DIRECT DR		34200.00		1200.17Cr
02/06/17	02/06/17	TRF TO 0035861681795 DEP TFR NEFT ALLAH1715310985 3 ALLA0210146 M/s. TREASURY HA AT 04430 PAYMENT SYS			318450.00	319650.17Cr
07/06/17	07/06/17	NEFT ALLAH1715310985 3 ALLA0210146 M/s. TREASURY HA DEP TFR			219778.00	539428.17Cr
07/06/17	07/06/17	DEPOSIT BY TRANSFER 35861681795 OF Mr. C AT 00648 HAPUR MAIN WDL TFR		278200.00		261228.17Cr
		NEFT UTR NO: SBIN817 158932062 00000000000 SKYHIGH INFRAPROJECT				
08/06/17	08/06/17	AT 00648 HAPUR MAIN SWEEP TFR DR		236000.00		25228.17Cr
09/06/17	09/06/17	TRF TO 0036938829403 TERM OF FD 0365D SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA			5000.00	30228.17Cr
09/06/17	09/06/17	TRF FR 0036938829403 TERM OF FD 0365D CAS CASH CHEQUE PAID TO anant kumar AT 00648 HAPUR MAIN	779689	30000.00		228.17Cr
13/06/17	13/06/17	DEP TFR			92661.00	92889.17Cr
		<b>CARRIED FORWARD :</b>				92,889.17Cr

**Statement Summary**

Dr. Count 26 Cr. Count 30 12,18,892.00 13,10,752.36

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

15/06/17	15/06/17	NEFT ALLAH1716456263 7 ALLA0210146 M/s. TREASURY HA AT 04430 PAYMENT SYS NEFT ALLAH1716456263 7 ALLA0210146				
23/06/17	23/06/17	M/s. TREASURY HA SWEEP TFR DR TRF TO 0036951579805 DR THRU CHQ SBI	779688	11730.00		25889.17Cr 14159.17Cr



04/05/18	04/05/18	INT: 5100ROI: DR THRU CHQ	148792	16500.00		540.73Cr
07/05/18	07/05/18	SBI DEP TFR NEFT ALLAH1812724760 1 ALLA0210146 M/s. TREASURY HA AT 04430 PAYMENT SYS			106404.00	106944.73Cr
10/05/18	10/05/18	NEFT ALLAH1812724760 1 ALLA0210146 M/s. TREASURY HA SWEEP TFR DR		81000.00		25944.73Cr
17/05/18	17/05/18	TRF TO 0037697564426 TERM OF FD 0365D DR THRU CHQ	148794	23580.00		2364.73Cr
17/05/18	17/05/18	SBI DR THRU CHQ	148795	2180.00		184.73Cr
19/05/18	19/05/18	SBI CREDIT			235551.00	235735.73Cr
19/05/18	19/05/18	SWEEP TRF CREDIT			63073.00	298808.73Cr
19/05/18	19/05/18	SWEEP DEPOSIT BY TRA TRF FR 0037697564426 TERM OF FD 0365D INT: 8200ROI: WDL TFR		298166.00		642.73Cr
		NEFT UTR NO: SBIN518 139665110 00000000000				
		CARRIED FORWARD :				642.73Cr

**Statement Summary**

Dr. Count 23

Cr. Count 23

10,63,818.40      10,43,560.43

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  
 TRIVENI BRANCH ALLAHABAD  
 04 KUTCHERY ROAD ALLAHABAD  
 04 KUTCHERY ROAD ALLAHABAD 04  
 KUTCHERY ROAD ALLAHABAD  
 211002  
 Branch Code :17614  
 Branch Phone :2266784  
 IFSC : SBIN0017614  
 MICR : 211002082  
**Account No.:**30200164399  
**Product :** SBCHQ-SGSP-PUBIND-PLATINUM-INR  
**Currency :** INR

Name : Mr. CHANDRA PAL  
 J-1 JUHI COLONY  
 MAYO ROAD  
 OPPO TRAFFIC CHAURAHA  
 PRAYAGRAJ

Date : 03/08/2024 Time : 15:59:49  
 Cleared Balance : 2,55,128.10Cr  
 +MOD Bal : 11,47,885.00Cr  
 Limit : 0.00 Drawing Power : 0.00  
 Int. Rate : 17.10 % p.a.  
 Account Open Date : 05/07/2007  
 Statement From : 14/09/2018 to 31/03/2019

Branch E-mail : sbi.17614@sbi.co.in  
 Uncleared Amount : 0.00  
 Monthly Average Balance : 0  
 E-mail :  
 Nominee Name :  
 Account Status : OPEN  
 Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>530566.98Cr</b>
01/10/18	01/10/18	AT 04430 PAYMENT SYS NEFT ALLAH1827119109 9 ALLA0210146 M/s. TREASURY HA DEP TFR NEFT ALLAH1827444375			132644.00	663210.98Cr
03/10/18	03/10/18	4 ALLA0210146 M/s. TREASURY HA AT 04430 PAYMENT SYS NEFT ALLAH1827444375 4 ALLA0210146 M/s. TREASURY HA	148809	30000.00		633210.98Cr
04/10/18	04/10/18	CAS CASH CHEQUE PAID TO ANANT MOURYA AT 00648 HAPUR MAIN SWEEP TFR DR		608000.00		25210.98Cr
09/10/18	09/10/18	TRF TO 0037992593803 TERM OF FD 0366D			376.60	25587.58Cr
16/10/18	16/10/18	DEP TFR 8081080364166 SBIN00 3199968105212 AT 10521 DAU,RURAL B 8081080364166 SBIN00 DEP TFR			161232.00	186819.58Cr
16/10/18	16/10/18	DEPOSIT BY TRANSFER 35861681795 OF Mr. C AT 00648 HAPUR MAIN SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0037992593803			15020.00	201839.58Cr
16/10/18	16/10/18	TERM OF FD 0366D INT: 2300ROI: WDL TFR NEFT UTR NO: SBIN818 289883869 0000000000		201569.50		270.08Cr
		<b>CARRIED FORWARD :</b>				<b>270.08Cr</b>

**Statement Summary**

Dr. Count 7 Cr. Count 11 10,05,519.50 10,05,472.60

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



03/01/19	03/01/19	8251291842686 SBIN00 SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0037362142859 TERM OF FD 0366D INT: 8300ROI:			29074.00	34056.73Cr
03/01/19	03/01/19	CAS CASH CHEQUE PAID TO anant morya	525512	30000.00		4056.73Cr
05/01/19	05/01/19	AT 00648 HAPUR MAIN DEP TFR NEFT RBI005196566702 3 RBISOGOUPEP HAPUR TREASURY AT 04430 PAYMENT SYS NEFT RBI005196566702 3 RBISOGOUPEP HAPUR TREASURY DEP TFR NEFT RBI011196730210 0 RBISOGOUPEP			139525.00	143581.73Cr
10/01/19	10/01/19	HAPUR TREASURY AT 04430 PAYMENT SYS NEFT RBI011196730210 0 RBISOGOUPEP HAPUR TREASURY DEP TFR NEFT RBI011196730210 0 RBISOGOUPEP			105210.00	248791.73Cr
10/01/19	10/01/19	HAPUR TREASURY SWEEP TFR DR		223000.00		25791.73Cr
<b>CARRIED FORWARD :</b>						<b>25,791.73Cr</b>

**Statement Summary**

**Dr. Count 21**                      **Cr. Count 31**                      **20,92,153.50**      **21,17,628.25**

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

17/01/19	17/01/19	TRF TO 0038182450472 TERM OF FD 0366D DR THRU CHQ SBI	525513	18090.00		7701.73Cr
25/01/19	25/01/19	SWEEP TRF CREDIT TRF FR 0038182450472 TERM OF FD 0366D INT: 6500ROI:			30058.00	37759.73Cr
25/01/19	25/01/19	DIRECT DR TRF TO 0035861681795 DEP TFR		34200.00		3559.73Cr
01/02/19	01/02/19	NEFT RBI032197288661 4 RBISOGOUPEP HAPUR TREASURY AT 04430 PAYMENT SYS NEFT RBI032197288661 4 RBISOGOUPEP HAPUR TREASURY			139525.00	143084.73Cr
02/02/19	02/02/19	DEBIT loan trf to skyhigh		55804.00		87280.73Cr
05/02/19	05/02/19	CAS CASH CHEQUE PAID TO ANANT MAURYA AT 00648 HAPUR MAIN DEP TFR	525515	30000.00		57280.73Cr
05/02/19	05/02/19	NEFT U00000058341119 4 RBIS0MBPA04 Sovereign Gold B AT 04430 PAYMENT SYS NEFT U00000058341119 4 RBIS0MBPA04 Sovereign Gold B			214.43	57495.16Cr
07/02/19	07/02/19	SWEEP TFR DR TRF TO 0038245546404 TERM OF FD 0365D		32000.00		25495.16Cr
08/02/19	08/02/19	DEP TFR 9070292238188 SBIN00			165.00	25660.16Cr
<b>CARRIED FORWARD :</b>						<b>25,660.16Cr</b>

**Statement Summary**

**Dr. Count 26**                      **Cr. Count 35**                      **22,62,247.50**      **22,87,590.68**

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

15/02/19	15/02/19	4599441105216 AT 10521 DAU,RURAL B 9070292238188 SBIN00 DEBIT		147.50		25512.66Cr
15/02/19	15/02/19	2*7039 CLASSIC DEBIT		295.00		25217.66Cr



**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**  
 TRIVENI BRANCH ALLAHABAD  
 04 KUTCHERY ROAD ALLAHABAD  
 04 KUTCHERY ROAD ALLAHABAD 04  
 KUTCHERY ROAD ALLAHABAD  
 211002  
 Branch Code :17614  
 Branch Phone :2266784  
 IFSC : SBIN0017614  
 MICR : 211002082  
**Account No.:**30200164399  
**Product :** SBCHQ-SGSP-PUBIND-PLATINUM-INR  
**Currency :** INR

**Name :** Mr. CHANDRA PAL  
 J-1 JUHI COLONY  
 MAYO ROAD  
 OPPO TRAFFIC CHAURAHA  
 PRAYAGRAJ

**Date :** 03/08/2024 **Time :** 16:00:34  
**Cleared Balance :** 2,55,128.10Cr  
**+MOD Bal :** 11,47,885.00Cr  
**Limit :** 0.00 **Drawing Power :** 0.00  
**Int. Rate :** 17.10 % p.a.  
**Account Open Date :** 05/07/2007  
**Statement From :** 01/04/2019 to 30/09/2019

**Branch E-mail :** sbi.17614@sbi.co.in  
**Uncleared Amount :** 0.00  
**Monthly Average Balance :** 0  
**E-mail :**  
**Nominee Name :**  
**Account Status :** OPEN  
**Page No. :** 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				138472.95Cr
23/05/19	23/05/19	SWEEP TFR DR TRF TO 0038477042855 TERM OF FD 0366D		113000.00		25472.95Cr
25/05/19	25/05/19	SWEEP TRF CREDIT TRF FR 0038477042855 TERM OF FD 0366D			12000.00	37472.95Cr
25/05/19	25/05/19	DIRECT DR TRF TO 0035861681795		34200.00		3272.95Cr
27/05/19	27/05/19	SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0038477042855 TERM OF FD 0366D			40000.00	43272.95Cr
27/05/19	27/05/19	DEBIT HOME LOAN DISB TO S		39738.00		3534.95Cr
30/05/19	30/05/19	DEP TFR NEFT RBI151192780823 9 RBIS0GOUPEP HAPUR TREASURY			4972.00	8506.95Cr
01/06/19	01/06/19	AT 04430 PAYMENT SYS NEFT RBI151192780823 9 RBIS0GOUPEP HAPUR TREASURY DEP TFR NEFT RBI152193006017 6 RBIS0GOUPEP HAPUR TREASURY			135061.00	143567.95Cr
06/06/19	06/06/19	AT 04430 PAYMENT SYS NEFT RBI152193006017 6 RBIS0GOUPEP HAPUR TREASURY				25567.95Cr
06/06/19	06/06/19	SWEEP TFR DR TRF TO 0038509356834 TERM OF FD 0366D		118000.00		25567.95Cr
07/06/19	07/06/19	CAS PRES CHQ	525525	16500.00		9067.95Cr
10/06/19	10/06/19	DEP TFR 9060681682938 IOC Re			239.65	9307.60Cr
		<b>CARRIED FORWARD :</b>				9,307.60Cr

**Statement Summary**

**Dr. Count 13** **Cr. Count 15** **6,02,650.00** **6,08,056.53**

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

20/06/19	20/06/19	3199944105219 AT 10521 DAU,RURAL B 9060681682938 IOC Re SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0034990828502			94109.00	103416.60Cr
20/06/19	20/06/19	TERM OF FD 0366D INT: 12200ROI: CAS CASH CHEQUE PAID TO ANANT KUMAR	525527	100000.00		3416.60Cr



**STATEMENT OF ACCOUNT**

Name : Mr. CHANDRA PAL  
 J-1 JUHI COLONY  
 MAYO ROAD  
 OPPO TRAFFIC CHAURAHA  
 PRAYAGRAJ

Date : 03/08/2024 Time : 15:19:52  
 Cleared Balance : 2,55,128.10Cr  
 +MOD Bal : 11,47,885.00Cr  
 Limit : 0.00 Drawing Power : 0.00  
 Int. Rate : 17.10 % p.a.  
 Account Open Date : 05/07/2007  
 Statement From : 01/07/2024 to 03/08/2024

STATE BANK OF INDIA  
 TRIVENI BRANCH ALLAHABAD  
 04 KUTCHERY ROAD ALLAHABAD  
 04 KUTCHERY ROAD ALLAHABAD 04  
 KUTCHERY ROAD ALLAHABAD  
 211002  
 Branch Code :17614  
 Branch Phone :2266784  
 IFSC : SBIN0017614  
 MICR : 211002082  
 Account No.:30200164399  
 Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR  
 Currency : INR

Branch E-mail : sbi.17614@sbi.co.in  
 Uncleared Amount : 0.00  
 Monthly Average Balance: 0  
 E-mail :  
 Nominee Name : KUSUM LATA  
 Account Status : OPEN  
 Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>36.25Cr</b>
02/07/24	02/07/24	DEP TFR NEFT RBI185247276197 2 RBISOGUPEP BANDA TREASURY AT 04430 PAYMENT SYS SWEEP TFR DR			229890.00	229926.25Cr
04/07/24	04/07/24	TRF TO 0043123665504 TERM OF FD 0365D WDL TFR		204000.00		25926.25Cr
08/07/24	08/07/24	UPI/DR/419022777261/ 4897690162095 AT 17614 TRIVENI BRA		8000.00		17926.25Cr
09/07/24	09/07/24	SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0043123665504 MATURED ON 04/07/25			204000.00	221926.25Cr
09/07/24	09/07/24	SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0042835790654 TERM OF FD 0365D			29277.00	251203.25Cr
09/07/24	09/07/24	INT: 30700ROI: REMT THRU CHQ NEFT UTR NO: SBIN224 191034323	675364	250523.60		679.65Cr
09/07/24	09/07/24	HDFC0009416 HDFC Ban RAJ KUMAR GUPTA SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0042835790654 TERM OF FD 0365D			472476.00	473155.65Cr
09/07/24	09/07/24	INT: 495200ROI: REMT THRU CHQ NEFT UTR NO: SBIN224 191036363 KKBK0005196 KOTAK MA SKYHIGH INFRAPROJECT	675363	467823.60		5332.05Cr
		<b>CARRIED FORWARD :</b>				<b>5,332.05Cr</b>

**Statement Summary**

Dr. Count 4 Cr. Count 4 9,30,347.20 9,35,643.00

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 : Mr. CHANDRA PAL  
 J-1 JUHI COLONY  
 MAYO ROAD  
 OPPO TRAFFIC CHAURAHA  
 PRAYAGRAJ

Date : 03/08/2024 Time : 15:19:52  
 Cleared Balance : 2,55,128.10Cr  
 +MOD Bal : 11,47,885.00Cr  
 Limit : 0.00 Drawing Power : 0.00  
 Int. Rate : 17.10 % p.a.  
 Account Open Date : 05/07/2007  
 Statement From : 01/07/2024 to 03/08/2024

STATE BANK OF INDIA  
 TRIVENI BRANCH ALLAHABAD  
 04 KUTCHERY ROAD ALLAHABAD  
 04 KUTCHERY ROAD ALLAHABAD 04  
 KUTCHERY ROAD ALLAHABAD  
 211002  
 Branch Code :17614  
 Branch Phone :2266784  
 IFSC : SBIN0017614  
 MICR : 211002082  
 Account No.:30200164399  
 Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR  
 Currency : INR

Branch E-mail : sbi.17614@sbi.co.in  
 Uncleared Amount : 0.00  
 Monthly Average Balance: 0  
 E-mail :  
 Nominee Name : KUSUM LATA  
 Account Status : OPEN  
 Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>5332.05Cr</b>
10/07/24	10/07/24	DEP TFR NEFT RBI193248854765 3 RBISOGOUPEP BANDA TREASURY AT 04430 PAYMENT SYS			6750.00	12082.05Cr
11/07/24	11/07/24	WDL TFR UPI/DR/419309903031/ 4897693162093 AT 17614 TRIVENI BRA		5000.00		7082.05Cr
11/07/24	11/07/24	DEP TFR P0724017E99AC IOCL L 4599381105213			24.05	7106.10Cr
11/07/24	11/07/24	AT 10521 DAU,RURAL B WDL TFR UPI/DR/419315669455/ 4897693162093		1709.00		5397.10Cr
14/07/24	14/07/24	AT 17614 TRIVENI BRA SWEEP TRF CREDIT			10100.00	15497.10Cr
14/07/24	14/07/24	TRF FR 0042835790654 TERM OF FD 0365D INT: 11100ROI: WDL TFR		15000.00		497.10Cr
14/07/24	14/07/24	UPI/DR/419621784253/ 4897696162090				
14/07/24	14/07/24	AT 17614 TRIVENI BRA SWEEP TRF CREDIT TRF FR 0042835790654 TERM OF FD 0365D INT: 2200ROI:			2019.00	2516.10Cr
14/07/24	14/07/24	WDL TFR		2000.00		516.10Cr
21/07/24	21/07/24	UPI/DR/419622970395/ 4897696162090 AT 17614 TRIVENI BRA SWEEP TRF CREDIT TRF FR 0042835790654 TERM OF FD 0365D			5053.00	5569.10Cr
		<b>CARRIED FORWARD :</b>				<b>5,569.10Cr</b>

**Statement Summary**

Dr. Count 8 Cr. Count 9 9,54,056.20 9,59,589.05

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 : Mr. CHANDRA PAL  
 J-1 JUHI COLONY  
 MAYO ROAD  
 OPPO TRAFFIC CHAURAHA  
 PRAYAGRAJ

Date : 03/08/2024  
 Cleared Balance : 2,55,128.10Cr  
 +MOD Bal : 11,47,885.00Cr  
 Limit : 0.00  
 Int. Rate : 17.10 % p.a.  
 Account Open Date : 05/07/2007  
 Statement From : 01/07/2024 to 03/08/2024

Time : 15:19:52  
 Drawing Power : 0.00

STATE BANK OF INDIA  
 TRIVENI BRANCH ALLAHABAD  
 04 KUTCHERY ROAD ALLAHABAD  
 04 KUTCHERY ROAD ALLAHABAD  
 211002

Branch Code :17614  
 Branch Phone :2266784  
 IFSC : SBIN0017614  
 MICR : 211002082

Account No.:30200164399  
 Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR  
 Currency : INR

Branch E-mail : sbi.17614@sbi.co.in  
 Uncleared Amount : 0.00  
 Monthly Average Balance: 0  
 E-mail :  
 Nominee Name : KUSUM LATA  
 Account Status : OPEN  
 Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>5569.10Cr</b>
21/07/24	21/07/24	INT: 5900ROI: WDL TFR		5000.00		569.10Cr
21/07/24	21/07/24	UPI/DR/420310364132/ 4897696162090 AT 17614 TRIVENI BRA SWEEP TRF CREDIT			2021.00	2590.10Cr
21/07/24	21/07/24	TRF FR 0042835790654 TERM OF FD 0365D INT: 2400ROI: WDL TFR		2000.00		590.10Cr
25/07/24	25/07/24	UPI/DR/420318120891/ 4897696162090 AT 17614 TRIVENI BRA SWEEP TRF CREDIT			3033.00	3623.10Cr
25/07/24	25/07/24	TRF FR 0042835790654 TERM OF FD 0365D INT: 3700ROI: WDL TFR		3000.00		623.10Cr
26/07/24	26/07/24	UPI/DR/420719528796/ 4897693162093 AT 17614 TRIVENI BRA DEP TFR			110000.00	110623.10Cr
26/07/24	26/07/24	NEFT RBI209240942838 6 RBIS0GOUPEP BANDA TREASURY AT 04430 PAYMENT SYS DEP TFR			125000.00	235623.10Cr
26/07/24	26/07/24	NEFT RBI209240942838 5 RBIS0GOUPEP BANDA TREASURY AT 04430 PAYMENT SYS WDL TFR		5000.00		230623.10Cr
27/07/24	27/07/24	UPI/DR/420813170852/ 4897694162092 AT 17614 TRIVENI BRA WDL TFR		7890.00		222733.10Cr
		<b>CARRIED FORWARD :</b>				<b>2,22,733.10Cr</b>

**Statement Summary**

Dr. Count 13 Cr. Count 13 9,76,946.20 11,99,643.05

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 : Mr. CHANDRA PAL  
 J-1 JUHI COLONY  
 MAYO ROAD  
 OPPO TRAFFIC CHAURAHA  
 PRAYAGRAJ

Date : 03/08/2024  
 Cleared Balance : 2,55,128.10Cr  
 +MOD Bal : 11,47,885.00Cr  
 Limit : 0.00  
 Int. Rate : 17.10 % p.a.  
 Account Open Date : 05/07/2007  
 Statement From : 01/07/2024 to 03/08/2024

Time : 15:19:52  
 Drawing Power : 0.00

STATE BANK OF INDIA  
 TRIVENI BRANCH ALLAHABAD  
 04 KUTCHERY ROAD ALLAHABAD  
 04 KUTCHERY ROAD ALLAHABAD 04  
 KUTCHERY ROAD ALLAHABAD  
 211002  
 Branch Code :17614  
 Branch Phone :2266784  
 IFSC : SBIN0017614  
 MICR : 211002082  
 Account No.:30200164399  
 Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR  
 Currency : INR

Branch E-mail : sbi.17614@sbi.co.in  
 Uncleared Amount : 0.00  
 Monthly Average Balance: 0  
 E-mail :  
 Nominee Name : KUSUM LATA  
 Account Status : OPEN  
 Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>222733.10Cr</b>
27/07/24	27/07/24	UPI/DR/420914693994/ 4897695162091 AT 17614 TRIVENI BRA WDL TFR		15000.00		207733.10Cr
29/07/24	29/07/24	UPI/DR/420920684319/ 4897695162091 AT 17614 TRIVENI BRA WDL TFR		495.00		207238.10Cr
01/08/24	01/08/24	UPI/DR/421112206194/ 4897690162095 AT 17614 TRIVENI BRA SWEEP TFR DR		182000.00		25238.10Cr
02/08/24	02/08/24	TRF TO 0043212206548 TERM OF FD 0365D DEP TFR NEFT RBI216243258535 7 RBIS0GOUPEP BANDA TREASURY AT 04430 PAYMENT SYS			229890.00	255128.10Cr
		<b>CLOSING BALANCE :</b>				<b>2,55,128.10Cr</b>

**Statement Summary**

Dr. Count 16 Cr. Count 14 11,74,441.20 14,29,533.05

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 \*\*\*





श्रीरक्षित बैंक  
STATE BANK OF INDIA

Branch: TRIVENI BRANCH ALLAHABAD  
04 KUTCHERY ROAD ALLAHABAD

Code: 17614

Email: sbi.17614@sbi.co.in  
Phone No.: 2266784  
IFSC: SBIN0017614

Name: Mr. CHANDRA PAL  
S/D/H/o : NANO RAM  
CIF Number : 85107909977  
Account No.: 30200164399  
A/c Type : SECHQ SGSP PUBIND PLATINUM  
Address : NANO RAM, B - 447, SANJAY VIHAR  
AWAS VIKAS COLONY  
MEERUT ROAD, HAPUR

Phone No. :  
Email :  
D.O.B. (If Minor):  
PPO Number :

Russ. Hrs: 10:00:00-16:00:00  
MICR: 211002082

MOP: SINGLE  
A/c Opening Dt: 05/07/2007  
Nom Reg No: 0000000165306613  
Customer's PAN: AMRPP5647H  
Date of Issue: 16/06/2022  
CONTINUATION  
Post Code: 245101  
Sr. Citz Flag:



✓

**ARRANGEMENT LETTER****Home Loan - HL FOR INDIVIDUALS**

State Bank of India  
RBO REGION 7 MEERUT

To

1) Shri/Smt/Kum  
Mrs.KUSUM LATA S/O D/O W/O Mr.CHANDRA PAL  
B-447 SANJAY VIHAR, AVAS VIKAS, HAPUR-245101

2) Shri/Smt/Kum  
Mr.CHANDRA PAL S/O D/O W/O Mr.NANOO RAM  
B-447 SANJAY VIHAR, AVAS VIKAS, HAPUR-245101

Date: 24-6-16

Reference No.

Dear Sir/Madam,

**HL FOR INDIVIDUALS**  
**HOME LOAN : ₹ 24,00,000.00**

We are pleased to advise that on the basis of documents submitted by you and the information furnished by you in your application for Home Loan dated 27/05/2016, we have decided to sanction a Home Loan limit of ₹.24,00,000.00 (Rupees Twenty Four Lakhs Only) to you, as per the undernoted break- up -

(i) Home Loan -	₹.24,00,000.00
(ii) Funding of Home Loan Insurance Cover (If requested) -	₹.0.00
	Total - ₹.24,00,000.00

on the following terms and conditions. **Exercise of Option provided in paragraph 13 is mandatory.**

**2. Purpose :**

(i) The loan is sanctioned to you for the purpose of purchase / construction / extension / repairs / renovation of new/second-hand residential house / flat / plot of land / purchase of consumer durables / furnishings / takeover of Home Loan (hereinafter referred to as the 'project') as described below -

**Property Address : FLAT A-0408 4 th FLOOR TOWER A BLOCK 1 MARINA SUITES PLOT NO. GH-3/1 PARK TOWN VILLAGE SHAHPUR BAMHETA GHAZIABAD**

(ii) Premium of Home Loan Insurance Cover (If requested) - ₹.0.00

**3. Margin :** % of the total cost of the project

**4. Interest :** Interest will be charged and applied at the rate mentioned below *on daily outstanding debit balance in your account at monthly rests :-*

**4A. Loan on Floating Rate of Interest**

<http://www.pbbulos.com/FinnOneCAS/ReportDynaParam.los>

Kusum Lata 6/24/2016

Chandrapal

Chandrapal

Interest on the loan outstanding will be charged at the rate of .2% above the 1 year Marginal Cost of Funds Based Lending Rate (MCLR) which is presently 9.15% p.a.. The present effective rate of interest being 9.35% p.a. calculated on daily balance of the loan amount at monthly rests, subject to interest rate reset at the end of every year from the date of first disbursement on the basis of prevailing 1 year MCLR as on the date of reset. The Bank shall at any time and from time to time be entitled to vary the Margin and the MCLR at its discretion. The Bank has the option to reduce or increase the EMI or extend the repayment period or both consequent upon revision in interest rate. The Bank shall be entitled to charge at its own discretion such enhanced rate of interest on the account(s) either on the entire outstanding or on a portion thereof as it may fix for any irregularity including non-observance or non-compliance of terms and conditions of the loan, for such period as the Bank deems it necessary and charging of such enhanced rate of interest shall be without prejudice to the Bank's other rights and remedies. Borrower shall be deemed to have notice of change in the rate of interest when the changes are notified at/displayed at the branch notice board or published in a newspaper or in the website of the Bank or made through the statement of account/pass book.

**Concession for maintaining salary account\*** - Concession of \_\_\_\_\_ % p.a. is included in the above mentioned interest rate on account of maintenance of your salary account with our Bank. This will be referred as Salary Account concession in this document.

**Customer's obligation for continuation of Salary Account concession** - In the circumstances like change of job etc., where in salary is not credited by your employer to your account maintained with us, you would be required to issue Standing Instructions to the salary account servicing bank to transfer entire salary credit to your account maintained with us for continuation of Salary Account concession mentioned above. For the limited purpose of continuation of concessions in interest rates, your account with us under this arrangement will be reckoned as pseudo-salary account

**Withdrawal of Salary Account Concession** - In the event of discontinuation of salary account/pseudo-salary account with us, the Bank shall have the right to withdraw the Salary Account concession mentioned above, and the interest rate shall be revised accordingly. \* (Strike Off, if not applicable)

The Bank shall be entitled to charge at its own discretion such enhanced rate of interest on the loan account(s) either on the entire outstanding or on a portion thereof as it may fix for any irregularity including non-observance or non-compliance of the terms and conditions of the advances or any change in the credit rating of the borrower, for such period as the Bank deems it fit and necessary and charging of such enhanced rate of interest shall be without prejudice to the Bank's other rights and remedies.

Any concession in interest rate would be applicable for two months from the date of sanction or till the currency of the specific campaign, whichever is earlier.

#### 5. Repayment :

The loan is to be repaid in equated monthly instalment of ₹ 34192/- commencing from \_\_\_\_\_. Your liability to the Bank will be extinguished only when the outstanding in the loan account becomes nil, on payment of residual amount, if any.

#### 6. Interest rate in case of default -

For Home Loans above ₹. 25000/-, if the irregularity exceeds EMI or Installment amount, for a period of one month, then penal interest should be recovered @ 2% p.a. (over and above the applicable interest rate) on the overdue amount for the period of default, for any reason, including a bounced cheque. Besides the Bank shall also charge a penalty, the rate of which shall be at the discretion of the Bank, for every bounced cheque for any reason whatsoever in addition to the enhanced rate of interest as applicable (present rate - ₹.250/- for every bounced cheque).

#### 7. Pre-closure / Pre-Payment Charges - NIL

#### 8. Security :

The loan will be secured by :

a) Equitable / Registered mortgage/extension of mortgage of the land and building/flat situated at FLAT A-0408 4 TH FLOOR TOWER A BLOCK 1 ,MARINA SUITES PLOT NO. GH-3/1 PARK TOWN ,VILLAGE SHAHPUR BAMHETA GHAZIABAD,HAPUR,245101,UTTAR PRADESH,INDIA for which the loan has been sanctioned, valued at ₹.37,56,131.00 belonging to Mrs. KUSUM LATA S/O D/O W/O Mr.CHANDRA PAL and Mr. CHANDRA PAL S/O D/O W/O Mr.NANOO RAM{Borrower(s)} in favour of the Bank.

b) Equitable / Registered mortgage/extension of mortgage of the land and building/flat situated at \_\_\_\_\_ valued at ₹. \_\_\_\_\_ belonging to \_\_\_\_\_ (Guarantor) in favour of the Bank.

#### 9. Utilisation of the loan :

The amount of the loan shall be utilized strictly for the purpose detailed in your application and in the manner prescribed. The construction of the house/flat or the modification/extension proposed by you in the existing house/flat should be strictly according to the plan approved by the Local Authorities/Town Planning and Development authorities. Any modification desired in the scheme as originally approved, can be undertaken only after express sanction for it has been obtained in writing from the Bank.

#### 10. Insurance :

<http://www.pbbulos.com/FinnOneCAS/ReportDynaParam.los>

6/24/2016

*Chandrapal*

*Kusum Lata*

The house/flat shall be insured comprehensively for the market value covering fire, flood, etc. in the joint names of the Bank and the Borrower. Cost of the same shall be borne by you.

#### 11. Inspection :

The Bank will have the right to inspect, at all reasonable times, your property by an officer of the Bank or a qualified auditor or a technical expert as decided by the Bank and the cost thereof shall be borne by you.

#### 12. Legal expenses etc. :

All legal and other expenses, like solicitor's and lawyer's fees, valuer's fees, insurance premia, stamp duty, registration charges and other incidental expenses incurred in connection with the loan shall be borne by you. Periodic reassessment, if any, of the value of the property funded through this loan for the purpose of regulatory compliances shall be done at your cost.

#### 13. Pre-EMI interest :

##### A. Capitalization of pre-EMI interest\*

The loan amount will be fixed suitably taking into account the approximate pre-EMI interest during the moratorium period, duly compounded at the applicable interest rate (worked out on the presumption that the loan is disbursed in lumpsum on the date of first disbursement). The computation of the total loan amount (i.e. actual loan plus pre-EMI interest) will be subject to fulfilment of income criteria eligibility and also subject to the extant instructions regarding Equated Monthly Instalment/Net Monthly Income. Please execute check-off authority with your employer/ tender post-dated cheques towards the EMIs of the loan amount. After completion of the moratorium period, you will have an option to request to reset EMI based on the actual outstandings in the loan account after final disbursement, subject to submission of revised check-off authority or tendering post dated cheques towards the EMIs so arrived at.

##### B. Servicing of pre-EMI interest\*

Please tender post dated cheques drawn at monthly intervals / ECS mandates for servicing of the amount of pre-EMI interest applied per month during the moratorium period.

(\* score off whichever is not applicable)

#### 14. Disbursement :

The loan will be disbursed only on the following conditions :

a) Title of the property proposed to be mortgaged is clear, absolute, unencumbered and marketable to the satisfaction of the Bank's Solicitor/Advocate and a valid mortgage (equitable or registered if equitable mortgage is not possible) has been created in favour of the Bank.

b) All the security documents prescribed below have been executed by you/co-applicant(s) / guarantor(s) -

(i) Loan Agreement

(ii) Affidavit

(iii)

(iv)

c) The loan will be disbursed as under: (applicable where loans for construction is desired or purchase is through payment in installments)

Construction Stages	Description	Amount (₹.)
1	FLAT A-0408 4 TH FLOOR TOWER A BLOCK 1 MARINA SUITES GZB	24,00,000.00
	SBI Life Premia	.00
	Total (Loan amount + SBI Life Premia)	24,00,000.00

d) You will have to bring in proportionate margin at each stage of disbursement. Disbursement will be made in favour of the seller/builder from whom you are buying the property funded through this loan/in favour of the Financial Institution from where your loan is being taken over.

15. The Bank reserves the right to collect any tax if levied by the State/Central government and/or other Authorities in respect of this transaction.

16. The Bank reserves the absolute right to cancel the limits (either fully or partially) unconditionally without prior notice (a) in case the limits/part of the limits are not utilized by you, and/or (b) in case of deterioration in the loan accounts in any manner whatsoever, and/or (c) in case of non-compliance of terms and conditions of sanction.

17. The sanction of loan will be valid for six months from the date of this letter. If no amount is disbursed during the validity period, you will be required to seek fresh sanction. 50% of the applicable processing fee would be payable for each fresh sanction. However, interest rate will be subject to change from time to time during the intervening period and depending on change in MCLR the effective rate may vary.

<http://www.pbbulos.com/FinnOneCAS/ReportDynaParam.los>

6/24/2016

Chandrasekar

— Kusum Lata

18. The Bank shall have the authority to disclose/share your Credit information to/with Information Companies formed under the Credit Information Company (Regulation), 2005, as to the loans granted to you and the nature of the securities given by you, the guarantees furnished to secure the said loans whether fund based or non-fund based, your creditworthiness and any other information which the RBI may consider necessary for inclusion in the Credit Information to be collected and maintained by Credit Information Companies, and the Bank shall not be liable in any manner to you for providing the information as aforesaid to the Information Companies.

19. The Borrower shall provide an undertaking in the form required by the Bank that no consideration has been/shall be paid to the guarantor/s in respect of the guarantee to be executed in favour of the Bank for securing the facilities granted herein.\*\*

: (\*\* Applicable in respect of advances which are secured by guarantee )

20. Please arrange to submit duly signed copy of this letter as a token of acceptance of the arrangement within \_\_\_\_\_ days from the date of this letter.

Yours faithfully,

*Rajesh Kumar*  
Asst. General Manager / Chief Manager / Branch Manager

Received the original. I/We, undersigned agree to the terms and conditions as set out in this letter.  
I/We wish to avail\* / do not wish to avail\* loan for funding of premium of Home Loan Insurance cover. (\*strike off whichever is not applicable).

*Kusum Lata*

Mrs.KUSUM LATA S/O D/O W/O Mr.CHANDRA PAL  
B-447 SANJAY VIHAR, AVAS VIKAS, HAPUR-245101

(Borrower)

*Chandra Pal*

(Signature)

Mr.CHANDRA PAL S/O D/O W/O Mr.NANOO RAM  
B-447 SANJAY VIHAR, AVAS VIKAS, HAPUR-245101

(Borrower)

(Signature)

Date:

Place: RBO REGION 7 MEERUT

Terms and conditions of the loan are accepted by me/us as a guarantor(s).

*g*

Guarantor(s)

Date:

Place: RBO REGION 7 MEERUT

**SANCTION LETTER**

STATE BANK OF INDIA  
RBO REGION 7 MEERUT

To

1) Shri/Smt/Kum  
Mrs.KUSUM LATA S/O D/O W/O Mr.CHANDRA PAL  
B-447 SANJAY VIHAR, AVAS VIKAS, HAPUR-245101

2) Shri/Smt/Kum  
Mr.CHANDRA PAL S/O D/O W/O Mr.NANOO RAM  
B-447 SANJAY VIHAR, AVAS VIKAS, HAPUR-245101

RACPC / HL /

Date:24-06-2016

Dear Sir,

**PERSONAL SEGMENT ADVANCES  
HOME LOAN - - HL FOR INDIVIDUALS**

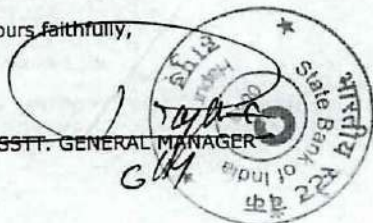
**Mrs. KUSUM LATA s/d/w of Mr. CHANDRA PAL  
Mr. CHANDRA PAL s/d/w of Mr. NANOO RAM**

**MEDIUM TERM LOAN OF ₹24,00,000.00**

With reference to your application dated 27/05/2016 , we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to **RBO REGION 7 MEERUT** branch. Please, therefore, call at the branch at your earliest convenience to execute the documents and get the disbursement as per schedule. Assuring of our best service, we remain.

Yours faithfully,

ASSTT. GENERAL MANAGER



*Chandra Pal*

*Kusum Lata*

*GN*



**STATEMENT OF ACCOUNT**

Name : CHANDRA PAL & KUSUM LATA  
 NANOO RAM, B - 447, SANJAY VIHAR  
 AWAS VIKAS COLONY  
 MEERUT ROAD, HAPUR

STATE BANK OF INDIA  
 HAPUR MAIN BRANCH  
 P.O.NO.15, HAPUR MANDI BULANDSHAHR  
 ROAD,  
 PANCHSHEEL NAGAR  
 Branch Code :00648  
 Branch Phone :2303516  
 IFSC : SBIN0000648  
 MICR : 245002990  
**Account No.:**35861681795  
**Product :** MC-SBI HOME LOAN (For Wom  
**Currency :** INR

Date : 08/06/2022

Time : 18:30:00

E-mail :

Cleared Balance : 0.00CR

Uncleared Amount : 0.00CR

Limit : 24,00,000.00

Drawing Power : 0.00

Statement From : 24/06/2016 to 08/06/2022

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
24/06/16	24/06/16	SANCTIONED BY CM		9,660.00		9,660.00Dr
27/06/16	27/06/16	PROCESSING FEE				
		DEBIT TRANSFER		8,00,000.00		8,09,660.00Dr
		TFR TO 30200164399				
30/06/16	30/06/16	PART PERIOD INTEREST		837.00		8,10,497.00Dr
25/07/16	25/07/16	O.S. DEPOSIT TRANSFE			34,200.00	7,76,297.00Dr
31/07/16	31/07/16	PART PERIOD INTEREST		6,375.00		7,82,672.00Dr
25/08/16	25/08/16	O.S. DEPOSIT TRANSFE			34,200.00	7,48,472.00Dr
31/08/16	31/08/16	PART PERIOD INTEREST		6,154.00		7,54,626.00Dr
25/09/16	25/09/16	O.S. DEPOSIT TRANSFE			34,200.00	7,20,426.00Dr
30/09/16	30/09/16	PART PERIOD INTEREST		5,747.00		7,26,173.00Dr
25/10/16	25/10/16	O.S. DEPOSIT TRANSFE			34,200.00	6,91,973.00Dr
31/10/16	31/10/16	PART PERIOD INTEREST		5,705.00		6,97,678.00Dr
25/11/16	25/11/16	O.S. DEPOSIT TRANSFE			34,200.00	6,63,478.00Dr
30/11/16	30/11/16	PART PERIOD INTEREST		5,309.00		6,68,787.00Dr
08/12/16	08/12/16	DEBIT TRANSFER		2,19,778.00		8,86,565.00Dr
		TFR TO 30200164399				
25/12/16	25/12/16	O.S. DEPOSIT TRANSFE			34,200.00	8,54,365.00Dr
31/12/16	31/12/16	PART PERIOD INTEREST		6,601.00		8,60,966.00Dr
25/01/17	25/01/17	O.S. DEPOSIT TRANSFE			34,200.00	8,26,766.00Dr
31/01/17	31/01/17	PART PERIOD INTEREST		6,776.00		8,33,542.00Dr
25/02/17	25/02/17	O.S. DEPOSIT TRANSFE			34,200.00	7,99,342.00Dr
28/02/17	28/02/17	PART PERIOD INTEREST		5,944.00		8,05,286.00Dr
25/03/17	25/03/17	O.S. DEPOSIT TRANSFE			34,200.00	7,71,086.00Dr
31/03/17	31/03/17	PART PERIOD INTEREST		6,334.00		7,77,420.00Dr
25/04/17	25/04/17	O.S. DEPOSIT TRANSFE			34,200.00	7,43,220.00Dr
		<b>CARRIED FORWARD:</b>				<b>7,43,220.00Dr</b>

**Statement Summary**

Dr. Count 13

Cr. Count 10

10,85,220.00

3,42,000.00



**STATEMENT OF ACCOUNT**

Name : CHANDRA PAL & KUSUM LATA  
 NANOO RAM, B - 447, SANJAY VIHAR  
 AWAS VIKAS COLONY  
 MEERUT ROAD, HAPUR

STATE BANK OF INDIA  
 HAPUR MAIN BRANCH  
 P.O.NO.15, HAPUR MANDI BULANDSHAHR  
 ROAD,  
 PANCHSHEEL NAGAR  
 Branch Code :00648  
 Branch Phone :2303516  
 IFSC : SBIN0000648  
 MICR : 245002990  
 Account No.:35861681795  
 Product : MC-SBI HOME LOAN (For Wom  
 Currency : INR

Date : 08/06/2022

Time : 18:30:00

E-mail :

Cleared Balance : 0.00CR

Uncleared Amount : 0.00CR

Limit : 24,00,000.00

Drawing Power : 0.00

Statement From : 24/06/2016 to 08/06/2022

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
30/04/17	30/04/17	PART PERIOD INTEREST		5,922.00		7,49,142.00Dr
25/05/17	25/05/17	O.S. DEPOSIT TRANSFE			34,200.00	7,14,942.00Dr
31/05/17	31/05/17	PART PERIOD INTEREST		5,888.00		7,20,830.00Dr
07/06/17	07/06/17	DEBIT TRANSFER TFR TO 30200164399		2,19,778.00		9,40,608.00Dr
24/06/17	24/06/17	RT 9.350 TO 8.200%				
25/06/17	25/06/17	O.S. DEPOSIT TRANSFE			34,200.00	9,06,408.00Dr
30/06/17	30/06/17	PART PERIOD INTEREST		6,637.00		9,13,045.00Dr
25/07/17	25/07/17	O.S. DEPOSIT TRANSFE			34,200.00	8,78,845.00Dr
31/07/17	31/07/17	PART PERIOD INTEREST		6,305.00		8,85,150.00Dr
25/08/17	25/08/17	O.S. DEPOSIT TRANSFE			34,200.00	8,50,950.00Dr
31/08/17	31/08/17	PART PERIOD INTEREST		6,111.00		8,57,061.00Dr
25/09/17	25/09/17	O.S. DEPOSIT TRANSFE			34,200.00	8,22,861.00Dr
30/09/17	30/09/17	PART PERIOD INTEREST		5,730.00		8,28,591.00Dr
25/10/17	25/10/17	O.S. DEPOSIT TRANSFE			34,200.00	7,94,391.00Dr
31/10/17	31/10/17	PART PERIOD INTEREST		5,717.00		8,00,108.00Dr
25/11/17	25/11/17	O.S. DEPOSIT TRANSFE			34,200.00	7,65,908.00Dr
30/11/17	30/11/17	PART PERIOD INTEREST		5,346.00		7,71,254.00Dr
25/12/17	25/12/17	O.S. DEPOSIT TRANSFE			34,200.00	7,37,054.00Dr
31/12/17	31/12/17	PART PERIOD INTEREST		5,318.00		7,42,372.00Dr
25/01/18	25/01/18	O.S. DEPOSIT TRANSFE			34,200.00	7,08,172.00Dr
31/01/18	31/01/18	PART PERIOD INTEREST		5,116.00		7,13,288.00Dr
25/02/18	25/02/18	O.S. DEPOSIT TRANSFE			34,200.00	6,79,088.00Dr
28/02/18	28/02/18	PART PERIOD INTEREST		4,456.00		6,83,544.00Dr
25/03/18	25/03/18	O.S. DEPOSIT TRANSFE			34,200.00	6,49,344.00Dr
		<b>CARRIED FORWARD:</b>				<b>6,49,344.00Dr</b>

**Statement Summary**

Dr. Count 12

Cr. Count 11

2,82,324.00

3,76,200.00



**STATEMENT OF ACCOUNT**

Name : CHANDRA PAL & KUSUM LATA  
 NANO RAM, B - 447, SANJAY VIHAR  
 AWAS VIKAS COLONY  
 MEERUT ROAD, HAPUR

STATE BANK OF INDIA  
 HAPUR MAIN BRANCH  
 P.O.NO.15, HAPUR MANDI BULANDSHAHR  
 ROAD,  
 PANCHSHEEL NAGAR  
 Branch Code :00648  
 Branch Phone :2303516  
 IFSC : SBIN0000648  
 MICR : 245002990  
 Account No.:35861681795  
 Product : MC-SBI HOME LOAN (For Wom  
 Currency : INR

Date : 08/06/2022

Time : 18:30:00

E-mail :

Cleared Balance : 0.00CR

Uncleared Amount : 0.00CR

Limit : 24,00,000.00

Drawing Power : 0.00

Statement From : 24/06/2016 to 08/06/2022

Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
31/03/18	31/03/18	PART PERIOD INTEREST		4,707.00		6,54,051.00Dr
25/04/18	25/04/18	O.S. DEPOSIT TRANSFE			34,200.00	6,19,851.00Dr
30/04/18	30/04/18	PART PERIOD INTEREST		4,362.00		6,24,213.00Dr
19/05/18	19/05/18	SINGLE SIDED ADVANCE		2,35,551.00		8,59,764.00Dr
25/05/18	25/05/18	O.S. DEPOSIT TRANSFE			34,200.00	8,25,564.00Dr
31/05/18	31/05/18	PART PERIOD INTEREST		4,981.00		8,30,545.00Dr
24/06/18	24/06/18	RT 8.200 TO 8.450%				
25/06/18	25/06/18	O.S. DEPOSIT TRANSFE			34,200.00	7,96,345.00Dr
30/06/18	30/06/18	PART PERIOD INTEREST		5,590.00		8,01,935.00Dr
25/07/18	25/07/18	O.S. DEPOSIT TRANSFE			34,200.00	7,67,735.00Dr
31/07/18	31/07/18	PART PERIOD INTEREST		5,700.00		7,73,435.00Dr
25/08/18	25/08/18	O.S. DEPOSIT TRANSFE			34,200.00	7,39,235.00Dr
31/08/18	31/08/18	PART PERIOD INTEREST		5,495.00		7,44,730.00Dr
25/09/18	25/09/18	O.S. DEPOSIT TRANSFE			34,200.00	7,10,530.00Dr
30/09/18	30/09/18	PART PERIOD INTEREST		5,125.00		7,15,655.00Dr
16/10/18	16/10/18	DEBIT TRANSFER		1,61,232.00		8,76,887.00Dr
		IFR TO 30200164399				
25/10/18	25/10/18	O.S. DEPOSIT TRANSFE			34,200.00	8,42,687.00Dr
31/10/18	31/10/18	PART PERIOD INTEREST		5,678.00		8,48,365.00Dr
25/11/18	25/11/18	O.S. DEPOSIT TRANSFE			34,200.00	8,14,165.00Dr
30/11/18	30/11/18	PART PERIOD INTEREST		5,844.00		8,20,009.00Dr
25/12/18	25/12/18	O.S. DEPOSIT TRANSFE			34,200.00	7,85,809.00Dr
31/12/18	31/12/18	PART PERIOD INTEREST		5,830.00		7,91,639.00Dr
25/01/19	25/01/19	O.S. DEPOSIT TRANSFE			34,200.00	7,57,439.00Dr
31/01/19	31/01/19	PART PERIOD INTEREST		5,626.00		7,63,065.00Dr
02/02/19	02/02/19	SINGLE SIDED ADVANCE		2,23,214.00		9,86,279.00Dr
		CARRIED FORWARD:				9,86,279.00Dr

**Statement Summary**

Dr. Count 14                      Cr. Count 10                      6,78,935.00                      3,42,000.00



**STATEMENT OF ACCOUNT**

Name : CHANDRA PAL & KUSUM LATA  
 NANOO RAM, B - 447, SANJAY VIHAR  
 AWAS VIKAS COLONY  
 MEERUT ROAD, HAPUR

Date : 08/06/2022 Time : 18:30:00  
 Cleared Balance : 0.00CR  
 Limit : 24,00,000.00  
 Statement From : 24/06/2016 to 08/06/2022

STATE BANK OF INDIA  
 HAPUR MAIN BRANCH  
 P.O.NO.15, HAPUR MANDI BULANDSHAHR  
 ROAD,  
 PANCHSHEEL NAGAR  
 Branch Code :00648  
 Branch Phone :2303516  
 IFSC : SBIN0000648  
 MICR : 245002990  
 Account No.:35861681795  
 Product : MC-SBI HOME LOAN (For Wom  
 Currency : INR

E-mail :  
 Uncleared Amount : 0.00CR  
 Drawing Power : 0.00  
 Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
25/02/19	25/02/19	loan trf to skyhigh O.S. DEPOSIT TRANSFE TRANSFER FROM			34,200.00	9,52,079.00Dr
28/02/19	28/02/19	PART PERIOD INTEREST		6,310.00		9,58,389.00Dr
25/03/19	25/03/19	O.S. DEPOSIT TRANSFE TRANSFER FROM			34,200.00	9,24,189.00Dr
31/03/19	31/03/19	PART PERIOD INTEREST		6,823.00		9,31,012.00Dr
25/04/19	25/04/19	O.S. DEPOSIT TRANSFE TRANSFER FROM			34,200.00	8,96,812.00Dr
30/04/19	30/04/19	PART PERIOD INTEREST		6,419.00		9,03,231.00Dr
25/05/19	25/05/19	O.S. DEPOSIT TRANSFE TRANSFER FROM			34,200.00	8,69,031.00Dr
27/05/19	27/05/19	SINGLE SIDED ADVANCE home loan disb to sk		1,58,950.00		10,27,981.00Dr
31/05/19	31/05/19	PART PERIOD INTEREST		6,611.00		10,34,592.00Dr
24/06/19	24/06/19	RT 8.450 TO 8.650%				
25/06/19	25/06/19	O.S. DEPOSIT TRANSFE TRANSFER FROM			34,200.00	10,00,392.00Dr
30/06/19	30/06/19	PART PERIOD INTEREST		7,177.00		10,07,569.00Dr
25/07/19	25/07/19	O.S. DEPOSIT TRANSFE TRANSFER FROM			34,200.00	9,73,369.00Dr
31/07/19	31/07/19	PART PERIOD INTEREST		7,345.00		9,80,714.00Dr
25/08/19	25/08/19	O.S. DEPOSIT TRANSFE TRANSFER FROM			34,200.00	9,46,514.00Dr
31/08/19	31/08/19	PART PERIOD INTEREST		7,148.00		9,53,662.00Dr
25/09/19	25/09/19	O.S. DEPOSIT TRANSFE TRANSFER FROM			34,200.00	9,19,462.00Dr
30/09/19	30/09/19	PART PERIOD INTEREST		6,731.00		9,26,193.00Dr
		<b>CARRIED FORWARD:</b>				<b>9,26,193.00Dr</b>

**Statement Summary**

Dr. Count 9 Cr. Count 8 2,13,514.00 2,73,600.00



**STATEMENT OF ACCOUNT**

Name : CHANDRA PAL & KUSUM LATA  
 NANOO RAM, B - 447, SANJAY VIHAR  
 AWAS VIKAS COLONY  
 MEERUT ROAD, HAPUR

Date : 08/06/2022

Time : 18:30:00

Cleared Balance : 0.00CR

Limit : 24,00,000.00

Statement From : 24/06/2016 to 08/06/2022

STATE BANK OF INDIA  
 HAPUR MAIN BRANCH  
 P.O.NO.15, HAPUR MANDI BULANDSHAHR  
 ROAD,  
 PANCHSHEEL NAGAR  
 Branch Code :00648  
 Branch Phone :2303516  
 IFSC : SBIN0000648  
 MICR : 245002990

Account No.:35861681795

Product : MC-SBI HOME LOAN (For Wom

Currency : INR

E-mail :

Uncleared Amount : 0.00CR

Drawing Power : 0.00

Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
25/10/19	25/10/19	O.S. DEPOSIT TRANSFE			34,200.00	8,91,993.00Dr
31/10/19	31/10/19	TRANSFER FROM				
25/11/19	25/11/19	PART PERIOD INTEREST		6,748.00		8,98,741.00Dr
30/11/19	30/11/19	O.S. DEPOSIT TRANSFE			34,200.00	8,64,541.00Dr
25/12/19	25/12/19	TRANSFER FROM				
31/12/19	31/12/19	PART PERIOD INTEREST		6,341.00		8,70,882.00Dr
25/01/20	25/01/20	O.S. DEPOSIT TRANSFE			34,200.00	8,36,682.00Dr
31/01/20	31/01/20	TRANSFER FROM				
25/02/20	25/02/20	PART PERIOD INTEREST		6,341.00		8,43,023.00Dr
29/02/20	29/02/20	O.S. DEPOSIT TRANSFE			34,200.00	8,08,823.00Dr
25/03/20	25/03/20	TRANSFER FROM				
31/03/20	31/03/20	PART PERIOD INTEREST		6,136.00		8,14,959.00Dr
25/04/20	25/04/20	O.S. DEPOSIT TRANSFE			34,200.00	7,80,759.00Dr
29/04/20	29/04/20	TRANSFER FROM				
30/04/20	30/04/20	DEPOSIT TRANSFER			5,00,000.00	2,23,639.00Dr
25/05/20	25/05/20	TFR FROM 30200164399				
31/05/20	31/05/20	LOAN REPAYMENT BY C				
24/06/20	24/06/20	PART PERIOD INTEREST		5,102.00		2,28,741.00Dr
		O.S. DEPOSIT TRANSFE			34,200.00	1,94,541.00Dr
		TRANSFER FROM				
		PART PERIOD INTEREST		1,624.00		1,96,165.00Dr
		RT 8.650 TO 7.200%				
		<b>CARRIED FORWARD:</b>				<b>1,96,165.00Dr</b>

**Statement Summary**

Dr. Count 8

Cr. Count 9

43,572.00

7,73,600.00



**STATEMENT OF ACCOUNT**

Name : CHANDRA PAL & KUSUM LATA  
 NANOO RAM, B - 447, SANJAY VIHAR  
 AWAS VIKAS COLONY  
 MEERUT ROAD, HAPUR

STATE BANK OF INDIA  
 HAPUR MAIN BRANCH  
 P.O.NO.15, HAPUR MANDI BULANDSHAHR  
 ROAD,  
 PANCHSHEEL NAGAR  
 Branch Code :00648  
 Branch Phone :2303516  
 IFSC : SBIN0000648  
 MICR : 245002990  
 Account No.:35861681795  
 Product : MC-SBI HOME LOAN (For Wom  
 Currency : INR

Date : 08/06/2022

Time : 18:30:00

E-mail :

Cleared Balance : 0.00CR

Uncleared Amount : 0.00CR

Limit : 24,00,000.00

Drawing Power : 0.00

Statement From : 24/06/2016 to 08/06/2022

Page No. : 6

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
25/06/20	25/06/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			4,000.00	1,92,165.00Dr
30/06/20	30/06/20	PART PERIOD INTEREST		1,335.00		1,93,500.00Dr
25/07/20	25/07/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			4,000.00	1,89,500.00Dr
31/07/20	31/07/20	PART PERIOD INTEREST		1,178.00		1,90,678.00Dr
25/08/20	25/08/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			4,000.00	1,86,678.00Dr
31/08/20	31/08/20	PART PERIOD INTEREST		1,160.00		1,87,838.00Dr
25/09/20	25/09/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			4,000.00	1,83,838.00Dr
30/09/20	30/09/20	PART PERIOD INTEREST		1,107.00		1,84,945.00Dr
25/10/20	25/10/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			4,000.00	1,80,945.00Dr
31/10/20	31/10/20	PART PERIOD INTEREST		1,125.00		1,82,070.00Dr
03/11/20	03/11/20	REPAYMENT BY A/C TRF Covid19 Relief Ex G			630.10	1,81,439.90Dr
25/11/20	25/11/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			4,000.00	1,77,439.90Dr
30/11/20	30/11/20	PART PERIOD INTEREST		1,069.00		1,78,508.90Dr
25/12/20	25/12/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			4,000.00	1,74,508.90Dr
31/12/20	31/12/20	PART PERIOD INTEREST		1,086.00		1,75,594.90Dr
25/01/21	25/01/21	O.S. DEPOSIT TRANSFE TRANSFER FROM			4,000.00	1,71,594.90Dr
31/01/21	31/01/21	PART PERIOD INTEREST		1,068.00		1,72,662.90Dr
25/02/21	25/02/21	O.S. DEPOSIT TRANSFE TRANSFER FROM			4,000.00	1,68,662.90Dr
		<b>CARRIED FORWARD:</b>				<b>1,68,662.90Dr</b>

**Statement Summary**

Dr. Count 8

Cr. Count 10

9,128.00

36,630.10



**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
HAPUR MAIN BRANCH  
P.O.NO.15, HAPUR MANDI BULANDSHAHR  
ROAD,  
PANCHSHEEL NAGAR  
Branch Code :00648  
Branch Phone :2303516  
IFSC : SBIN0000648  
MICR : 245002990

Name : CHANDRA PAL & KUSUM LATA  
NANOO RAM, B - 447, SANJAY VIHAR  
AWAS VIKAS COLONY  
MEERUT ROAD, HAPUR

Account No.:35861681795  
Product : MC-SBI HOME LOAN (For Wom  
Currency : INR

Date : 08/06/2022

Time : 18:30:00

E-mail :

Cleared Balance : 0.00CR

Uncleared Amount : 0.00CR

Limit : 24,00,000.00

Drawing Power : 0.00

Statement From : 24/06/2016 to 08/06/2022

Page No. : 7

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
28/02/21	28/02/21	PART PERIOD INTEREST		951.00		1,69,613.90Dr
25/03/21	25/03/21	O.S. DEPOSIT TRANSFE TRANSFER FROM			4,000.00	1,65,613.90Dr
31/03/21	31/03/21	PART PERIOD INTEREST		1,032.00		1,66,645.90Dr
25/04/21	25/04/21	O.S. DEPOSIT TRANSFE TRANSFER FROM			4,000.00	1,62,645.90Dr
30/04/21	30/04/21	PART PERIOD INTEREST		981.00		1,63,626.90Dr
25/05/21	25/05/21	O.S. DEPOSIT TRANSFE TRANSFER FROM			4,000.00	1,59,626.90Dr
31/05/21	31/05/21	PART PERIOD INTEREST		995.00		1,60,621.90Dr
25/06/21	25/06/21	O.S. DEPOSIT TRANSFE TRANSFER FROM			4,000.00	1,56,621.90Dr
30/06/21	30/06/21	PART PERIOD INTEREST		946.00		1,57,567.90Dr
25/07/21	25/07/21	O.S. DEPOSIT TRANSFE TRANSFER FROM			4,000.00	1,53,567.90Dr
31/07/21	31/07/21	PART PERIOD INTEREST		958.00		1,54,525.90Dr
25/08/21	25/08/21	O.S. DEPOSIT TRANSFE TRANSFER FROM			4,000.00	1,50,525.90Dr
31/08/21	31/08/21	PART PERIOD INTEREST		939.00		1,51,464.90Dr
25/09/21	25/09/21	O.S. DEPOSIT TRANSFE TRANSFER FROM			4,000.00	1,47,464.90Dr
30/09/21	30/09/21	PART PERIOD INTEREST		892.00		1,48,356.90Dr
25/10/21	25/10/21	O.S. DEPOSIT TRANSFE TRANSFER FROM			4,000.00	1,44,356.90Dr
31/10/21	31/10/21	PART PERIOD INTEREST		902.00		1,45,258.90Dr
25/11/21	25/11/21	O.S. DEPOSIT TRANSFE TRANSFER FROM			4,000.00	1,41,258.90Dr
CARRIED FORWARD:						1,41,258.90Dr

**Statement Summary**

Dr. Count 9

Cr. Count 9

8,596.00

36,000.00



**STATEMENT OF ACCOUNT**

Name : CHANDRA PAL & KUSUM LATA  
 NANOO RAM, B - 447, SANJAY VIHAR  
 AWAS VIKAS COLONY  
 MEERUT ROAD, HAPUR

STATE BANK OF INDIA  
 HAPUR MAIN BRANCH  
 P.O.NO.15, HAPUR MANDI BULANDSHAHR  
 ROAD,  
 PANCHSHEEL NAGAR  
 Branch Code :00648  
 Branch Phone :2303516  
 IFSC : SBIN0000648  
 MICR : 245002990  
 Account No.:35861681795  
 Product : MC-SBI HOME LOAN (For Wom  
 Currency : INR

Date : 08/06/2022 Time : 18:30:00  
 Cleared Balance : 0.00CR  
 Limit : 24,00,000.00  
 Statement From : 24/06/2016 to 08/06/2022

E-mail :  
 Uncleared Amount : 0.00CR  
 Drawing Power : 0.00  
 Page No. : 8

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
30/11/21	30/11/21	PART PERIOD INTEREST		855.00		1,42,113.90Dr
25/12/21	25/12/21	O.S. DEPOSIT TRANSFE TRANSFER FROM			4,000.00	1,38,113.90Dr
31/12/21	31/12/21	PART PERIOD INTEREST		863.00		1,38,976.90Dr
25/01/22	25/01/22	O.S. DEPOSIT TRANSFE TRANSFER FROM			4,000.00	1,34,976.90Dr
31/01/22	31/01/22	PART PERIOD INTEREST		844.00		1,35,820.90Dr
25/02/22	25/02/22	O.S. DEPOSIT TRANSFE TRANSFER FROM			4,000.00	1,31,820.90Dr
28/02/22	28/02/22	PART PERIOD INTEREST		747.00		1,32,567.90Dr
25/03/22	25/03/22	O.S. DEPOSIT TRANSFE TRANSFER FROM			4,000.00	1,28,567.90Dr
31/03/22	31/03/22	PART PERIOD INTEREST		805.00		1,29,372.90Dr
25/04/22	25/04/22	O.S. DEPOSIT TRANSFE TRANSFER FROM			4,000.00	1,25,372.90Dr
30/04/22	30/04/22	PART PERIOD INTEREST		761.00		1,26,133.90Dr
25/05/22	25/05/22	O.S. DEPOSIT TRANSFE TRANSFER FROM			4,000.00	1,22,133.90Dr
31/05/22	31/05/22	PART PERIOD INTEREST		766.00		1,22,899.90Dr
03/06/22	03/06/22	DISCHARGE INTEREST		48.00		1,22,947.90Dr
03/06/22	03/06/22	DR CLOSE AMD RND		0.10		1,22,947.90Dr
03/06/22	03/06/22	DISCHARGE VIA TRANSF LOAN CLOSURE			1,22,948.00	0.00Dr
<b>CLOSING BALANCE:</b>						<b>0.00Dr</b>

**Statement Summary**

Dr. Count 9 Cr. Count 7 5,689.10 1,46,948.00

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








हापुड  
HAPUR (00648)  
बुलन्दशहर रोड ,  
BULANDSHAHR ROAD,  
हापुड - २४५१०१  
HAPUR - 245101

Tel No: 0122 - 2313517 Tele-Fax: 0122 - 2312206 IP NO. 307416 e-mail: sbi.00648@sbi.co.in

Date- 10.06.2022

**TO WHOM IT MAY CONCERN**

This is certify that housing loan account no. 35861681795 in the name of Sh. Chandra Pal and Smt. Kusum Lata of Rs. 24.00 sanctioned on 24.06.2016 has been closed on 03.06.2022. This certificate is issued on the request of customer without prejudice and subject to any error.

  
Chief Manager

SBI Hapur

आवेदन सं०: 202400739068393

बही संख्या 1 जिल्द संख्या 11323 के पृष्ठ 1 से 30 तक क्रमांक  
9150 पर दिनांक 25/07/2024 को रजिस्ट्रीकृत किया गया।

रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

पूनम सिंह .

उप निबंधक : सदर पंचम

गाजियाबाद

25/07/2024



आवेदन सं०: 202400739068393

विक्रय पत्र

बही सं०: 1

रजिस्ट्रेशन सं०: 9150

वर्ष: 2024

प्रतिफल- 3716622 स्टाम्प शुल्क- 250500 बाजारी मूल्य - 3716622 पंजीकरण शुल्क - 37180 प्रतिलिपिकरण शुल्क - 80 योग: 37260

श्री चंद्र पाल,  
पुत्र श्री नानू राम  
व्यवसाय : अन्य  
निवासी: बनट मोहल्ला संजय नगर बनत शामली उत्तर प्रदेश - 247776

*Chandrapal*



ने यह लेखपत्र इस कार्यालय में दिनांक 25/07/2024 एवं 01:27:33 PM बजे  
निबंधन हेतु पेश किया।

रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

पूनम सिंह .  
उप निबंधक :सदर पंचम  
गाजियाबाद  
25/07/2024

शितलेश दोहरे .  
निबंधक लिपिक  
25/07/2024

प्रिंट करें



बही सं०: 1

रजिस्ट्रेशन सं०: 9150

वर्ष: 2024

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

श्री मै0 स्काईहाई इन्फ्राप्रोजेक्ट्स प्राइवेट लिमिटेड द्वारा  
फ़ाज़िया हसीन के द्वारा अभिषेक शर्मा, पुत्र श्री सीताराम शर्मा  
निवासी: 2998 दरिया गंज न्यू दिल्ली  
व्यवसाय: अन्य  
क्रेता: 1



श्री चंद्र पाल, पुत्र श्री नानू राम  
निवासी: बनट मोहल्ला संजय नगर बनत शामली उत्तर प्रदेश -  
247776  
व्यवसाय: अन्य  
क्रेता: 2



श्रीमती कुसुम, पत्नी श्री चंद्र पाल  
निवासी: बनट मोहल्ला संजय नगर बनत शामली उत्तर प्रदेश -  
247776  
व्यवसाय: अन्य



ने निष्पादन स्वीकार किया। जिनकी पहचान  
पहचानकर्ता: 1

श्री विकास कुमार चौहान, पुत्र श्री यशपाल सिंह  
निवासी: 57, मोहल्ला पुरा धोबी चौक पिलखुवा  
व्यवसाय: अन्य  
पहचानकर्ता: 2



श्री विनय कुमार, पुत्र श्री रामपाल सिंह  
निवासी: ए-480 सैनिक विहार कंकेरखेरा मेरठ उत्तर प्रदेश  
व्यवसाय: अन्य  
ने की। प्रत्यक्षतः भद्र साक्षियों के निशान अंगूठे नियमानुसार  
लिए गए हैं।  
टिप्पणी:



रजिस्ट्रीकरण अधिकारी के हस्ताक्षर  
पूनम सिंह  
उप निबंधक : सदर पंचम  
गाजियाबाद  
25/07/2024