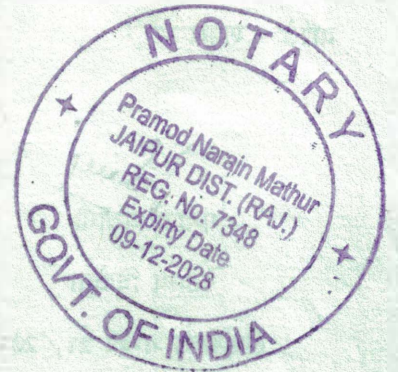




Form R-8

[See Regulation 11(1)(iv)]

**Affidavit for Separate Bank Account
(New Project)**

To,

Rajasthan Real Estate Regulatory Authority,
2nd & 3rd Floor, RSIC Building, UdyogBhavan,
Tilak Marg, C-Scheme, Jaipur-302005

Sub: Affidavit / Declaration for Separate Bank Account of Project-GOKUL GREENS

I, Sunil Maheshwari Promoter of the proposed project/ duly authorized by the promoter of the proposed project, do hereby solemnly declare, undertake and state that there is no lien placed by the bank or any other financial institution on the Separate Bank Account No 2402221462040974 Opened at MANSAROVAR (BRANCH) AU SMALL FINANCE BANK

Further we shall comply with the provision of section 4(2)(I)(D) of the Real Estate (Regulation and Development) Act, 2016 and the Rule and Regulations made in that regards and ensure that the project accounts are operated by us in compliance therewith and directions of the Authority in relation to the project accounts, particularly, the Collection Account and Retention Account.

For SANJEEVNI BUILDHOME

Deponent
[Signature]
PARTNER

Verification

The Contents of my above Affidavit cum Declaration are true and correct and nothing material has been concealed by me therefrom.

Verify by me at Jaipur on this 14 day of September 2024.

For SANJEEVNI BUILDHOME
Deponent
[Signature]
PARTNER

ATTESTED
[Signature]
NOTARY PUBLIC
JAIPUR DISTT. (RAJ.)

11 9 SEP 2024

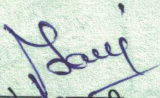
क्रम संख्या :- 515 दिनांक 13.09.2024

रकम:- 50x1=50

नाम:- संजीवनी बिल्ड होम

पता:- जयपुर

वास्ते:- शपथ पत्र

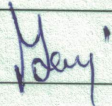

मनोज थकुरानी

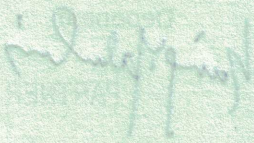
स्टाम्प विक्रेता

लाईसेन्स नम्बर 21/2019

13 गोपाल नगर, शिप्रापथ, मानसरोवर, जयपुर

96490-18828

राजस्थान स्टाम्प अधिनियम, 1998 के अन्तर्गत स्टाम्प राशि पर प्रभारित अधिभार
1. आधारभूत अवसंरचना सुविधाओं हेतु (धारा 3-क) 10%=5
2. गाय और उसकी नस्ल के संरक्षण और संवर्धन हेतु (धारा 3-क) 20%= 10
कुल योग 15/- हस्ताक्षर स्टाम्प वेण्डर 


मनोज थकुरानी

ATTESTED
NOTARY PUBLIC
(JAIPUR DISTT. RAJ.)

STATEMENT OF ACCOUNT

Account Branch: 2214-Mansarovar Jaipur
 Account No : 2402221462040324
 Account Title : SANJEEVNI BUILDHOME GOKUL GREENS COLLECTION ACCOUNT
 Address : 4/187 AJIT TOWER
 2ND FLOOR NEAR GALAXY CINEMA
 MANSAROVAR
 JAIPUR

Period : 11-SEP-24 To 19-SEP-24
 Name Currency : Indian Rupee

TRANS DATE	VALUE DATE	REFF	DESCRIPTION	DEBITS	CREDITS	BALANCE	ACCT RATE (LCY)	ACCT AMT (LCY)
11-SEP-24	11-SEP-24		B/F ...	0.00	0.00	0.00	1	0

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Dr. /Cr.	Debit Count	Credit Count	Current AMB	Current AQB	Previous AMB	Previous AQB	Closing Balance
0.00	0.00	0.00	C	0	0	0.00	0.00	0.00	0.00	0.00

Available Balance	0.00
Linked CASA Sweepin Balance	0.00
Linked TD Sweepin Balance	0.00
Drawing Power	0.00
Hold Balance	0.00
Combined Net Balance	0.00



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

STATEMENT OF ACCOUNT

Account Branch: 2214-Mansarovar Jaipur

Account No : 2402221462040974

Account Title : SANJEEVNI BUILDHOME GOKUL GREENS RETENTION ACCOUNT

Address : 4/187 AJIT TOWER

2ND FLOOR NEAR GALAXY CINEMA

MANSAROVAR

JAIPUR

Period : 11-SEP-24 To 19-SEP-24

Name Currency : Indian Rupee

TRANS DATE	VALUE DATE	REFF	DESCRIPTION	DEBITS	CREDITS	BALANCE	ACCT RATE (LCY)	ACCT AMT (LCY)
11-SEP-24	11-SEP-24		B/F ...	0.00	0.00	0.00	1	0

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Dr. /Cr.	Debit Count	Credit Count	Current AMB	Current AQB	Previous AMB	Previous AQB	Closing Balance
0.00	0.00	0.00	C	0	0	0.00	0.00	0.00	0.00	0.00

Available Balance	0.00
Linked CASA Sweepin Balance	0.00
Linked TD Sweepin Balance	0.00
Drawing Power	0.00
Hold Balance	0.00
Combined Net Balance	0.00



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

STATEMENT OF ACCOUNT

Account Branch: 2214-Mansarovar Jaipur
 Account No : 2402221462089570
 Account Title : SANJEEVNI BUILDHOME GOKUL GREENS PROMOTERS ACCOUNT
 Address : 4/187 AJIT TOWER
 2ND FLOOR NEAR GALAXY CINEMA
 MANSAROVAR
 JAIPUR

Period : 11-SEP-24 To 19-SEP-24
 Name Currency : Indian Rupee

TRANS DATE	VALUE DATE	REFF	DESCRIPTION	DEBITS	CREDITS	BALANCE	ACCT RATE (LCY)	ACCT AMT (LCY)
11-SEP-24	11-SEP-24		B/F ...	0.00	0.00	0.00	1	0
13-SEP-24	13-SEP-24	0000000000052	2402221459954414: FT - CR - 2402221459954414 - SANJEEVNI BUILDHOME - AU BANK	0.00	500,000.00	500,000.00	1	500000

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Dr. /Cr.	Debit Count	Credit Count	Current AMB	Current AQB	Previous AMB	Previous AQB	Closing Balance
0.00	0.00	500,000.00	C	0	1	0.00	0.00	0.00	0.00	500,000.00

Available Balance	500,000.00
Linked CASA Sweepin Balance	0.00
Linked TD Sweepin Balance	0.00
Drawing Power	0.00
Hold Balance	0.00
Combined Net Balance	500,000.00



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