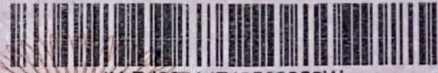




सत्यमेव जयते



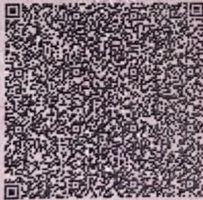
IN-RJ69414748563352W

INDIA NON JUDICIAL
Government of Rajasthan

₹130

e-Stamp

Certificate No. : IN-RJ69414748563352W
Certificate Issued Date : 09-Oct-2024 03:03 PM
Account Reference : NONACC (SV) / rj3193504/ SRIGANGANAGAR/ RJ-SG
Unique Doc. Reference : SUBIN-RJRJ319350424183706741522W
Purchased by : DINESH RAWAL UID 3218 5975 3109
Description of Document : Article 4 Affidavit
Property Description : NA
Consideration Price (Rs.) : 0
(Zero)
First Party : SHRI ANAND DEVELOPERS
Second Party : RERA RAJASTHAN
Stamp Duty Paid By : SHRI ANAND DEVELOPERS
Stamp Duty Payable (Rs.) : 100
(One Hundred only)
Surcharge for Infrastructure Development (Rs.) : 10
(Ten only)
Surcharge for Propagation and Conservation of Cow (Rs.) : 10
(Ten only)
Surcharge for Relief from Natural and Man-made Calamities (Rs.) : 10
(Ten only)
Stamp Duty Amount(Rs.) : 130
(One Hundred And Thirty only)



₹130

IN-RJ69414748563352W

QE 0013540250

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.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.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

CERTIFICATE NO. : IN-RJ69414748563352W

Form R-8
[See Regulation 11(1)(iv)]
Affidavit for Separate Bank Account
(New Project)



To,
Rajasthan Real Estate Regulatory Authority,
2nd and 3rd Floor, RSIC Building, Udyog Bhawan
Tilak Marg, C-Scheme, Jaipur-302005

Sub: Affidavit / Declaration for Separate Bank Account of Project M/s SHRI
ANAND DEVELOPERS

I, Dinesh Rawal S/o Chander Bhan duly authorized by M/s Shri Anand Developers 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 0000083095087031 opened at Sri Ganganagar (Branch) of Rajasthan Marudhara Gramin Bank (Bank). We shall comply with the provision of section 4(2)(I)(D) of the Real Estate (Regulations 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 the directions of the Authority in relation to the project accounts, particularly, the Collection Account and Retention Account”

Deponent

ATTESTED
BHAJAN LAL BISHNOI
NOTARY
SRI GANGANAGAR (RAJ)

For Shri Anand Developers

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 Sri Ganganagar on 01 day of November 2024

Deponent

ATTESTED
BHAJAN LAL BISHNOI
NOTARY
SRI GANGANAGAR (RAJ)

For Shri Anand Developers

Partner

Customer Name : SHRI ANAND DEVELOPERS
Account Name : SHRI ANAND DEVELOPERS SHRI ANAND DEVELOPERS COLLECTION
SHOP NO 44, B BLOCK,
WARD NO 32,
SRIGANGANAGAR , SRIGANGANAGAR , 335001
Email : --
Joint Holder Name1 :
Joint Holder Name2 :
Account No : 0000083085822902
Product : CA-GEN-PUB-OTH-NonRural-INR Currency : INR
Cleared Balance : 13,695.00Cr Uncleared Amount : 0.00
IFSC : RMGB0000157 MicrCode : 335348002
Statement of Account From : 28/10/2024 To : 28/10/2024

RAJASTHAN MARUDHARA GRAMINBANK
Branch : SRIGANGANAGAR
6E/2, MEERA MARG, JAWHAR NAGAR ,DIST-SRI
GANGANAGAR
(RAJASTHAN), 335001,
Branch Code : 00157

Date : 18/12/2024 Time : 13:01:27
Limit : 0.00 Int. Rate : 0.00 % p.a
Drawing Power : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
28/10/24	28/10/24	By Cash Deposit by SELF		BROUGHT	FORWARD: 10000.00	0.00 10000.00Cr
Ope Bal		Dr count	Cr count	Debits	Credits	Clo Bal
					10,000.00	10,000.00Cr

--- END OF STATEMENT ---

Customer Name : SHRI ANAND DEVELOPERS

Account Name : SHRI ANAND DEVELOPERS SHRI ANAND DEVELOPERS RETENTION ACCOUNT

SHOP NO 44, B BLOCK,
WARD NO 32,
SRIGANGANAGAR , SRIGANGANAGAR , 335001

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000083095087031

Product : CA-GEN-PUB-IND-NonRural-INR **Currency** : INR

Cleared Balance : 10,000.00Cr **Uncleared Amount** : 0.00

IFSC : RMGB0000157 **MicrCode** : 335348002

Statement of Account From : 28/10/2024 To : 28/10/2024

RAJASTHAN MARUDHARA GRAMINBANK
BRANCH SRIGANGANAGAR
6E/2, MEERA MARG, JAWHAR NAGAR ,DIST-SRI
GANGANAGAR
(RAJASTHAN), 335001,
Branch Code : 00157

Date : 18/12/2024

Time : 13:31:02

Limit : 0.00

Int. Rate : 0.00 % p.a

Drawing Power : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
28/10/24	28/10/24	By Cash Deposit by SELF		BROUGHT	FORWARD: 10000.00	0.00 10000.00Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					10,000.00	10,000.00Cr

--- END OF STATEMENT ---

Customer Name : SHRI ANAND DEVELOPERS
Account Name : SHRI ANAND DEVELOPERS SHRI ANAND DEVELOPERS PROMOTERS ABHINAV SRIGANGANAGAR
 SHOP NO 44, B BLOCK,
 WARD NO 32,
 SRIGANGANAGAR , SRIGANGANAGAR , 335001
Email : --
RAJASTHAN MARUDHARA GRAMINBANK
Branch : SRIGANGANAGAR
 6E/2, MEERA MARG, JAWHAR NAGAR ,DIST-SRI
 GANGANAGAR
 (RAJASTHAN), 335001,
 Branch Code : 00157

Joint Holder Name1 :
Joint Holder Name2 :
Account No : 0000083095087064

Product : CA-GEN-PUB-IND-NonRural-INR **Currency :** INR

Cleared Balance : 10,000.00Cr **Uncleared Amount :** 0.00

IFSC : RMGB0000157 **MicrCode :** 335348002

Statement of Account From : 28/10/2024 **To :** 28/10/2024

Date : 12/11/2024

Time : 13:03:05

Limit : 0.00

Int. Rate : 0.00 % p.a

Drawing Power : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
28/10/24	28/10/24	By Cash Deposit by SELF		BROUGHT	FORWARD: 10000.00	0.00 10000.00Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					10,000.00	10,000.00Cr

--- END OF STATEMENT ---