

e-Challan

Registration and Stamps department
Government of Rajasthan

GRN: 0090596769



Payment Date: 13/06/2024 11:47:06

Office Name: SUB REGISTRAR-IV REGISTRATION & STAMPS, JAIPUR
Location: JAIPUR (SECTT.)
Period: 01/04/2024-To-31/03/2025

S.No	Purpose/Budget Head Name	Amount (₹)
1	0030-02-800-02-00-स्टाम्प शुल्क पर अधिभार	5.00
2	0030-02-800-03-00-स्टाम्प शुल्क पर गो संवर्धन/ संरक्षण हेतु अधिभार	5.00
3	0030-02-800-04-00-प्राकृतिक एवं मानव निर्मित आपदाओं से राहत हेतु अधिभार	5.00
4	0030-02-102-02-00-अन्य गैर अदालती स्टाम्प की बिक्री से आय	50.00

Commision(-):

0.00

Total/NetAmount:

65.00

Sixty Five Rupees and Zero Paise Only

Payee Details:

Full Name: Reliant Housing LLP

Tin/Actt.No./VehicleNo./Taxid :

Pan No.(If Applicable):

City(Pincode): Jaipur(302013)

Address:PLOT NO. 16B, SCHEME 4 S, NEW LOHA MANDI ROAD,
HARMADA, AMBER, JAIPUR, RAJASTHAN 302013

Remarks:RERA Affidavit/ Declaration

Payment Details:

Challan No. - 0

Bank: SBlePAY(Credit/Debit Cards)

Bank CIN No: SBIN9059676913062024

Date: 13/06/2024 11:47:06

Refrence No: 6266136867420

Computer generated copy on : 13/06/2024

Courtesy : <https://Egras.rajasthan.gov.in>



For RELIANT HOUSING LLP

Naresh
Authorised Signatory

ATTESTED

NOTARY PUBLIC
JAIPUR CITY (RAJ.)

15 JUN 2024

Form R-8
[See Regulation 11 (1) (iv)]
AFFIDAVIT FOR SEPARATE BANK ACCOUNT

To,
Rajasthan Real Estate Regulatory Authority, Jaipur
Udyog Bhawan,
Tilak Marg, C-Scheme,
Jaipur Rajasthan 302005

Sub: Affidavit/Declaration for Separate Bank of the Project "Floresta By Reliant Group"

I, **Reliant Housing LLP**, Promoter of the Proposed Project "**Floresta By Reliant Group**" situated at Khasra No. 302/2 And 302/3, Iskcon Temple Road, Village Ramsinghpura Urf Dholai, Tehsil Sanganer, City Jaipur, State Rajasthan 302020, Mr. Naresh Kumar Dudi, 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. **43036573200** opened at **STATE BANK OF INDIA, SME CHURCH ROAD BRANCH** of **STATE BANK OF INDIA**.

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.

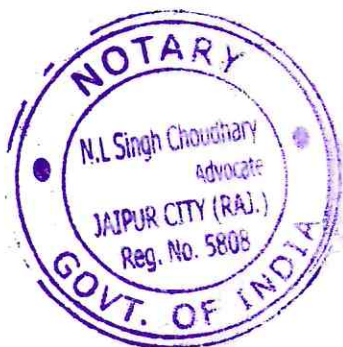
For RELIANT HOUSING LLP
Naresh
Authorised Signatory
Deponent

Verification

I, Naresh Kumar Dudi, authorized signatory of M/s Reliant Housing LLP do hereby declare that the contents of the above Affidavit Cum Declaration are true and correct and nothing material has been concealed by me there from.

Verified by me at Jaipur on this 15 day of June, 2024.

For RELIANT HOUSING LLP
Naresh
Authorised Signatory
Deponent



ATTESTE
NOTARY PUBLIC
JAIPUR CITY (RAJ.)

15 JUN 2024

STATE BANK OF INDIA

SME CHURCH ROAD BRANCH, JAIPUR

2ND FLOOR, ANUKAMPA TOWER, CHURCH ROAD, JAIPUR, RAJASTHAN

DATE: 12.06.2024

TO WHOMSOEVER IT MAY CONCERN

ACCOUNT NO : 42588676022

NAME OF CUSTOMER : RELIANT HOUSING LLP-FLORESTA BY RELIANT GROUP-
PROMOTERS AC

IFSC CODE : SBIN0004080

ADDRESS OF CUSTOMER : PLOT NO 16, SCHEME 4, NEAR HARMADA POLICE STATION,
AMBER, JAIPUR-302001

THIS IS TO CERTIFY THAT THE BALANCE STANDING TO THE CREDIT OF THE ABOVE NOTED ACCOUNT
AS ON 11.06.2024 IS INR 33,045.44(RUPEES THIRTY THREE THOUSAND FORTY FIVE AND PAISA FORTY
FOUR ONLY).



MANAGER-RMRE

STATE BANK OF INDIA

SME CHURCH ROAD BRANCH, JAIPUR

2ND FLOOR, ANUKAMPA TOWER, CHURCH ROAD, JAIPUR, RAJASTHAN

DATE: 12.06.2024

TO WHOMSOEVER IT MAY CONCERN

ACCOUNT NO : 43036573200
NAME OF CUSTOMER : RELIANT HOUSING LLP-FLORESTA BY RELIANT GROUP-RERA
RETENTION AC
IFSC CODE : SBIN0004080
ADDRESS OF CUSTOMER : PLOT NO 16, SCHEME 4, NEAR HARMADA POLICE STATION,
AMBER, JAIPUR-302001

THIS IS TO CERTIFY THAT THE BALANCE STANDING TO THE CREDIT OF THE ABOVE NOTED ACCOUNT
AS ON 11.06.2024 IS INR 0.00(RUPEES ZERO ONLY).



MANAGER-RMRE

STATE BANK OF INDIA

SME CHURCH ROAD BRANCH, JAIPUR

2ND FLOOR, ANUKAMPA TOWER, CHURCH ROAD, JAIPUR, RAJASTHAN

DATE: 12.06.2024

TO WHOMSOEVER IT MAY CONCERN

ACCOUNT NO : 43036573867
NAME OF CUSTOMER : RELIANT HOUSING LLP-FLORESTA BY RELIANT GROUP-
COLLECTION AC
IFSC CODE : SBIN0004080
ADDRESS OF CUSTOMER : PLOT NO 16, SCHEME 4, NEAR HARMADA POLICE STATION,
AMBER, JAIPUR-302001

THIS IS TO CERTIFY THAT THE BALANCE STANDING TO THE CREDIT OF THE ABOVE NOTED ACCOUNT
AS ON 11.06.2024 IS INR 0.00(RUPEES ZERO ONLY).



MANAGER-RMRE



Account Name :RELIANT HOUSING LLP

Address : PLOT NO 16 SCHEME 4
HARMADA POLICE STATION AMBER JAIPUR
JAIPUR-302001
PLOT NO 16 SCHEME 4

Date : 12 Jun 2024

Account Number : 00000043036573200

Account Description : REALTORS CURRENT ACCOUNT TWO

Drawing Power : 0.00

Interest Rate(% p.a.) : 0.0000

MOD Balance : 0.00

CIF No. : 91381684454

IFS Code : SBIN0004080

MICR Code : 302002018

Nomination Registered : No

Account Statement from 5 Jan 2024 to 12 Jun 2024

There is no financial transaction available for online display for the selected date range.

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

****This is a computer generated statement and does not require a signature.**



Account Name :RELIANT HOUSING LLP

Address : PLOT NO 16 SCHEME 4
HARMADA POLICE STATION AMBER JAIPUR
JAIPUR-302001
PLOT NO 16 SCHEME 4

Date : 12 Jun 2024

Account Number : 00000043036573867

Account Description : REALTORS CURRENT ACCOUNT ONE

Drawing Power : 0.00

Interest Rate(% p.a.) : 0.0000

MOD Balance : 0.00

CIF No. : 91381684454

IFS Code : SBIN0004080

MICR Code : 302002018

Nomination Registered : No

Account Statement from 6 Jun 2024 to 12 Jun 2024

There is no financial transaction available for online display for the selected date range.

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****This is a computer generated statement and does not require a signature.**



Account Name :RELIANT HOUSING LLP

Address : PLOT NO 16 SCHEME 4
HARMADA POLICE STATION AMBER JAIPUR
JAIPUR-302001
PLOT NO 16 SCHEME 4

Date : 12 Jun 2024

Account Number : 00000042588676022

Account Description : CA-REGULAR-PUB-OTH-ALL-INR

Drawing Power : 0.00

Interest Rate(% p.a.) : 0.0000

MOD Balance : 0.00

CIF No. : 91381684454

IFS Code : SBIN0004080

MICR Code : 302002018

Nomination Registered : No

Balance as on 5 Jan 2024 : 0.00

Account Statement from 5 Jan 2024 to 12 Jun 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Jan 2024	8 Jan 2024	CHEQUE DEPOSIT--462704	TRANSFER TO 51067176911 / 462704		30,00,000.00	30,00,000.00
9 Jan 2024	9 Jan 2024	BY TRANSFER-RTGS UTR NO: BARBR52024010900837404- RAKESH KUMAR MAHALA S O MOHAN LAL M	TRANSFER FROM 3199855044301 / RAKESH KUMAR MAHALA S O MOHAN LAL M		2,40,00,000.00	2,70,00,000.00
9 Jan 2024	9 Jan 2024	BY TRANSFER- UPI/CR/400920424188/RAKES H K/BARB/9950000320/NA-	TRANSFER FROM 4897733162090		10,000.00	2,70,10,000.00
9 Jan 2024	9 Jan 2024	TO TRANSFER-NEFT UTR NO: SBIN324009450113-SHRI GIRIRAJ REALESTATE DEVELOPER	TRANSFER TO 4697158044306 / SHRI GIRIRAJ REALESTATE DEVELOPER	2,70,00,023.60		9,976.40
11 Jan 2024	11 Jan 2024	CHEQUE DEPOSIT--462699	TRANSFER TO 51067176911 / 462699		45,85,000.00	45,94,976.40
12 Jan 2024	12 Jan 2024	CHEQUE DEPOSIT--462700	TRANSFER TO 51067176911 / 462700		2,00,000.00	47,94,976.40
16 Jan 2024	16 Jan 2024	CHEQUE DEPOSIT--462701	TRANSFER TO 51067176911 / 462701		24,75,000.00	72,69,976.40
17 Jan 2024	17 Jan 2024	CHEQUE DEPOSIT--462705	TRANSFER TO 51067176911 / 462705		1,50,00,000.00	2,22,69,976.40
19 Jan 2024	19 Jan 2024	TO TRANSFER-RTGS UTR NO: SBINR52024011997048486- SHRI GIRIRAJ REAL ESTATE DEVELOPER	TRANSFER TO 4599107044300 / SHRI GIRIRAJ REAL ESTATE DEVELOPER	2,20,00,047.20		2,69,929.20
29 Jan 2024	29 Jan 2024	BY TRANSFER-RTGS UTR NO: BARBR52024012900984578- RAKESH KUMAR MAHALA S O MOHAN LAL M	TRANSFER FROM 3199856044300 / RAKESH KUMAR MAHALA S O MOHAN LAL M		1,00,00,000.00	1,02,69,929.20

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Jan 2024	30 Jan 2024	CHEQUE WDL-CHEQUE TRANSFER TO-960598	TRANSFER FROM 41632032972 / 960598	1,78,000.00		1,00,91,929.20
30 Jan 2024	30 Jan 2024	CHQ TRANSFER-RTGS UTR NO: SBINR52024013098799330-960597 SHRI GIRIRAJ REAL ESTATE DEVELOPER	960597 SHRI GIRIRAJ REAL ESTATE DEVELOPER	1,00,00,047.20		91,882.00
30 Jan 2024	30 Jan 2024	BY TRANSFER-RTGS UTR NO: BARBR52024013000804652-RAKESH KUMAR MAHALA S O MOHAN LAL M	TRANSFER FROM 3199859044307 / RAKESH KUMAR MAHALA S O MOHAN LAL M		60,66,000.00	61,57,882.00
31 Jan 2024	31 Jan 2024	CHEQUE WDL-CHEQUE TRANSFER TO-960618	TRANSFER FROM 37789103040 / 960618	11,51,000.00		50,06,882.00
31 Jan 2024	31 Jan 2024	BY TRANSFER-RTGS UTR NO: BARBR52024013100866584-RAKESH KUMAR MAHALA S O MOHAN LAL M	TRANSFER FROM 3199859044307 / RAKESH KUMAR MAHALA S O MOHAN LAL M		46,77,000.00	96,83,882.00
31 Jan 2024	31 Jan 2024	CHQ TRANSFER-RTGS UTR NO: SBINR52024013199301384-960619 STOCK HOLDING CORPORATION OF INDIA	960619 STOCK HOLDING CORPORATION OF INDIA	89,77,847.20		7,06,034.80
1 Feb 2024	1 Feb 2024	BY TRANSFER-RTGS UTR NO: BARBR52024020100959843-RAKESH KUMAR MAHALA S O MOHAN LAL M	TRANSFER FROM 3199859044307 / RAKESH KUMAR MAHALA S O MOHAN LAL M		26,00,000.00	33,06,034.80
3 Feb 2024	3 Feb 2024	TO CLEARING-Chq No. 960621 BOB SHRI GIRIRAJ REAL ESTATE-960621	960621	27,44,351.00		5,61,683.80
8 Feb 2024	8 Feb 2024	CHQ TRANSFER-NEFT UTR NO: SBIN424039036394-960624 SECRETARY JDA	960624 SECRETARY JDA	1,78,954.16		3,82,729.64
8 Feb 2024	8 Feb 2024	BY TRANSFER-RTGS UTR NO: BARBR52024020800797742-RAKESH KUMAR MAHALA S O MOHAN LAL M	TRANSFER FROM 3199856044300 / RAKESH KUMAR MAHALA S O MOHAN LAL M		33,00,000.00	36,82,729.64
8 Feb 2024	8 Feb 2024	CHQ TRANSFER-NEFT UTR NO: SBIN424039689793-960625 IIFL HOME FINANCE LIMITED	960625 IIFL HOME FINANCE LIMITED	1,24,040.16		35,58,689.48
12 Feb 2024	12 Feb 2024	TO CLEARING-Chq No. 960620 BOB SHRI GIRIRAJ REAL ESTATE-960620	960620	35,00,000.00		58,689.48
6 Mar 2024	6 Mar 2024	CHEQUE DEPOSIT--462711	TRANSFER TO 51067176911 / 462711		6,00,000.00	6,58,689.48
6 Mar 2024	6 Mar 2024	TO CLG CHQ-Chq No. 960608 HDF TO CLEARING CHEQUE -960608	960608	5,99,454.00		59,235.48
8 Mar 2024	8 Mar 2024	CHEQUE DEPOSIT--462713	TRANSFER TO 51067176911 / 462713		2,50,000.00	3,09,235.48
12 Mar 2024	12 Mar 2024	TO CLEARING-Chq No. 960626 BOI MACROCOSM ENVIRONMENTAL-960626	960626	2,50,000.00		59,235.48
12 Mar 2024	12 Mar 2024	A/C Keeping Chgs--		120.84		59,114.64
9 Apr 2024	9 Apr 2024	CHEQUE DEPOSIT--462722	TRANSFER TO 51067176911 / 462722		7,00,000.00	7,59,114.64

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Apr 2024	10 Apr 2024	CHQ TRANSFER-RTGS UTR NO: SBINR52024041015131603-960628 IIFL HOME FINANCE LIMITED	960628 IIFL HOME FINANCE LIMITED	6,40,843.20		1,18,271.44
1 May 2024	1 May 2024	CHEQUE WDL-CHEQUE TRANSFER TO-960630	TRANSFER FROM 42294303392 / 960630	55,342.00		62,929.44
4 May 2024	4 May 2024	BY TRANSFER-RTGS UTR NO: HDFCR52024050454145080-RELIANT HOUSING LLP	TRANSFER FROM 3199855044301 / RELIANT HOUSING LLP		15,00,000.00	15,62,929.44
4 May 2024	4 May 2024	CHEQUE WDL-CHEQUE TRANSFER TO-960631	TRANSFER FROM 42940456427 / 960631	15,00,000.00		62,929.44
6 May 2024	6 May 2024	TO TRANSFER- : 3188324BG0000888 01822421000001TF913816844 54-	TRANSFER TO 98741040805	89.00		62,840.44
6 May 2024	6 May 2024	TO TRANSFER- : 3188324BG0000888 01822423000001TF913816844 54-	TRANSFER TO 4691266040800	24,750.00		38,090.44
6 May 2024	6 May 2024	TO TRANSFER- : 3188324BG0000888 01822624000001TF913816844 54-	TRANSFER TO 4691267040809	4,455.00		33,635.44
6 May 2024	6 May 2024	TO TRANSFER-COMM ON INLAND BG ISSUED-	TRANSFER TO 98258040804	590.00		33,045.44

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