



To

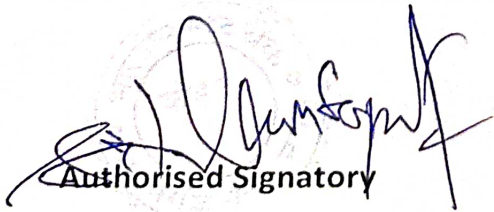
Chairman
RERA, Rajasthan
2nd & 3rd floor, RSIC Building
Udyog Bhavan, Tilk Marg,
C-Scheme Jaipur

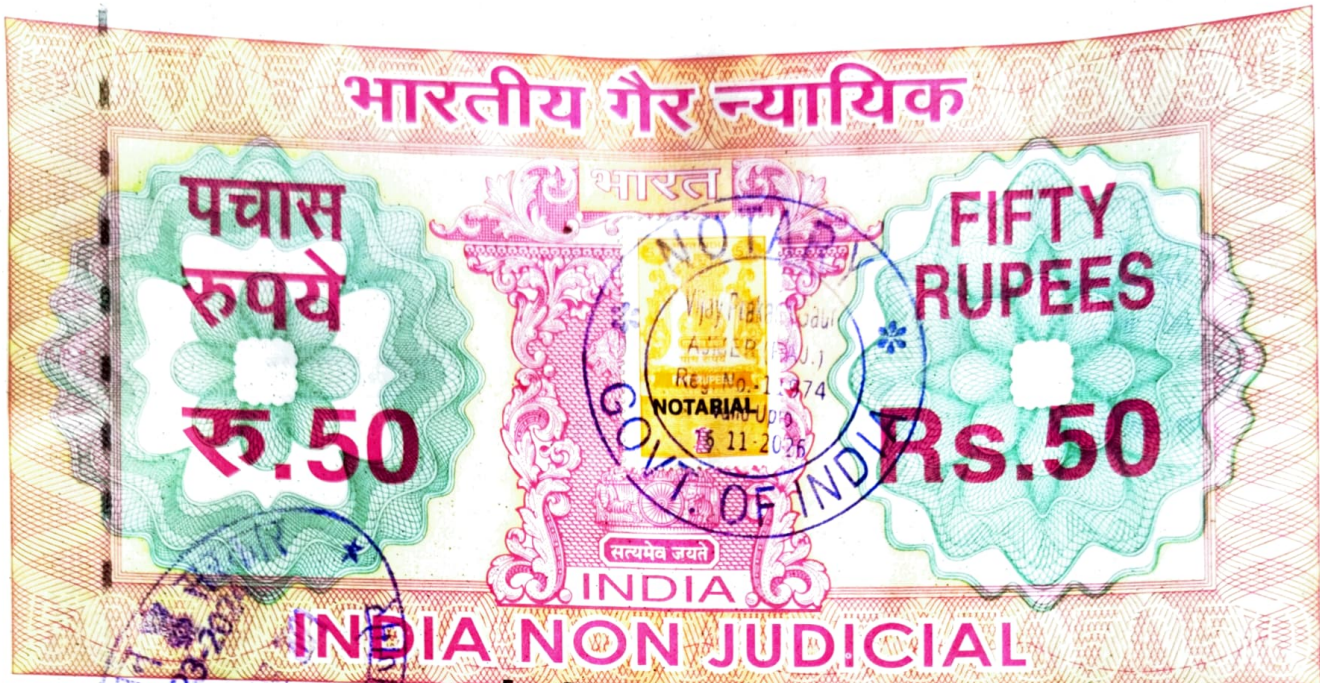
Subject- Clarification Regarding RERA Retention Account

Dear Sir,

Recently we were requested to open RERA Account for Project "VINEET BHANSALI KHASRA NO- 2721 KAYAD" by promoter of the project and the same was opened and provided to customer, now he request to clarify the each account as per RERA requirement which are clarify in the following table-

Sr No.	Account no.	Name of Account	Account description	Clarification as per RERA requirement
1	42838553905	VINEET BHANSALI KHASRA NO- 2721 KAYAD	REALTORS CURRENT ACCOUNT ONE	Collection Account (100%)
2	42832553220	VINEET BHANSALI KHASRA NO- 2721 KAYAD	REALTORS CURRENT ACCOUNT TWO	RERA Retention Account (70 %)
3	42840079743	VINEET BHANSALI KHASRA NO- 2721 KAYAD	REGULAR CURRENT ACCOUNT	Promoter's Account (30 %)


Authorised Signatory



Form R-8

राजस्थान RAJASTHAN

[See Regulation 11(1 Xiv)]

BS 855061

To,

Rajasthan Real Estate Regulatory Authority,

Jaipur

Sub : Affidavit/ Declaration For Separate Bank Account of Project **Khasra No.-2721 Kayad**

I, **Vineet Bhansali S/o Satyanarayan Maheshwari** having registered address Krishna kunj, Jaipur Road, Ghoghra, Ajmer (Raj) 305023 (Promoter) 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 (RERA Retention Account) No. **42832553220** opened at Makhupura, Ajmer.

Verification

The contents Of my above affidavit are true & correct and nothing material has been concealed by me there from.

Verified by me at Ajmer on this 08.04.2024

I Shall comply with the provision of section 4(2X1XD) of the Real Estate(Regulation and Development) Act, 2016 and the Rule and Regulations made in that regards abd 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

ATTESTED

Notary Public, Ajmer
09/04/2024

Deponent

Deponent

Deponent

नाम मुद्राक विक्रेता- सुधीर गर्ग अलगा एन सीएस 02/08
 रजिस्ट्रार 5478 23-3-24 S.L
 मुद्राक विक्रेता Vinita Sathy & Nishu
 पता Bamsala Armer
 प्रमाणित Affirm
 (हस्ताक्षर की रक्षा में हस्ताक्षर को नो: रजि. RAVI

गंजस्थान स्टाम्प अधिनियम, 1998 के अन्तर्गत	
स्टाम्प सॉफ्ट पर प्रमाणित अधिकार	
1. आयातमूल अवधारणा सुविधाओं हेतु	10L
(धारा 3-क)-10% रकम	
2. याव और चतुर्की मूल्य के संरक्षण और संवर्धन हेतु	5L
(धारा 3-ख)-10% रकम	
कुल योग	15L
हस्ताक्षर स्टाम्प वेब-सुधीर गर्ग	
ला.न. 02/08	मो. 9214472402

केन/हस्त के हस्ताक्षर RAVI मुद्राक विक्रेता के हस्ताक्षर S

* सुधीर गर्ग *
 मुद्राक विक्रेता ला.न.02/08
 गंजस्थान कोलोनी, गाली मौहल्ला
 पौयसागर रोड, अजमेर
 Mobile: 9214472452

STATEMENT OF ACCOUNT

VINEET BHANSALI KHASRA NO- 2721 KAYAD

KRISHAN KUNJ JAIPUR ROAD
GHOOGHRA
AJMER
305023

STATE BANK OF INDIA
AJMER MAKHUPURA IND. ESTATE
OPP.MAKHUPURA
INDUSTRIAL AREA
Branch Code : 31105
Branch Phone : 2695123
IFSC:SBIN0031105
MICR:305002023

Account No. : 42838553905

Product : REALTORS CURRENT ACCOUNT ONE

Currency : INR

Branch Email : sbi.31105@sbi.co.in

Date : 15/04/2024 **Time :** 16:40:20

E-mail :

Cleared Balance : 1.00Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 0.00 % p.a.

Nominee Name :

Account Open Date : 30/03/2024

Account Status : OPEN

Statement From 30/03/2024 to 15/04/2024

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
15/04/24	15/04/24	DEP TFR UPI/CR/410677860185/ 4897732162091 AT 00001 KOLKATA BR			1.00	1.00Cr
		CLOSING BALANCE :				1.00Cr

Statement Summary

Dr. Count 0 Cr. Count 1

1.00

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 *****

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
AJMER MAKHUPURA IND. ESTATE
OPP.MAKHUPURA
INDUSTRIAL AREA
Branch Code : 31105
Branch Phone : 2695123
IFSC:SBIN0031105
MICR:305002023
Account No. : 42840079743
Product : CA-GEN-PUB IND-NONRURAL-INR
Currency : INR
Branch Email : sbi.31105@sbi.co.in

VINEET BHANSALI KHASRA NO- 2721 KAYAD
KRISHAN KUNJ JAIPUR ROAD
GHOOGHRA
AJMER
305023

Date : 15/04/2024 Time : 16:41:12 E-mail :
Cleared Balance : 10,000.00Cr Uncleared Amount : 0.00
+MOD Bal : 0.00 Monthly Average Balance : 0
Limit : 0.00 Drawing Power : 0.00
Int. Rate : 15.65 % p.a. Nominee Name :
Account Open Date : 30/03/2024 Account Status : OPEN
Statement From 30/03/2024 to 15/04/2024 Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
15/04/24	15/04/24	DEP TFR IMPS410612491595 MOB NO: 7737777774 ACCT NO: XX7636 AT 99922 INTERNET BA eCHQ:MAN000092030676			10000.00	10000.00Cr
		CLOSING BALANCE :				10,000.00Cr

Statement Summary
Dr. Count 0 Cr. Count 1 10,000.00

Branch Number	31105	Account Number	42832553220
Account Name	VINEET BHANSALI KHASRANO- 2721 KAYAD	Account Description	REALTORS CURRENT ACCOUNT TWO
Account Status	OPEN	Mode of Operation	SINGLE
Account Open Date	28/03/2024	Currency	INR
Available Balance	0	Shadow File Balance	0





TO WHOME IT MAY CONCERN

It is certified that following RERA Retention Accounts have been opened with us in our Branch Makhupura I E Branch Code- 31105

Sr No.	Account no.	Name of Account	Description
1	42838553905	VINEET BHANSALI KHASRA NO- 2721 KAYAD	Collection Account (100%)
2	42832553220	VINEET BHANSALI KHASRA NO- 2721 KAYAD	RERA Retention Account (70 %)
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This letter issued on specific request of customer


Authorised Signatory