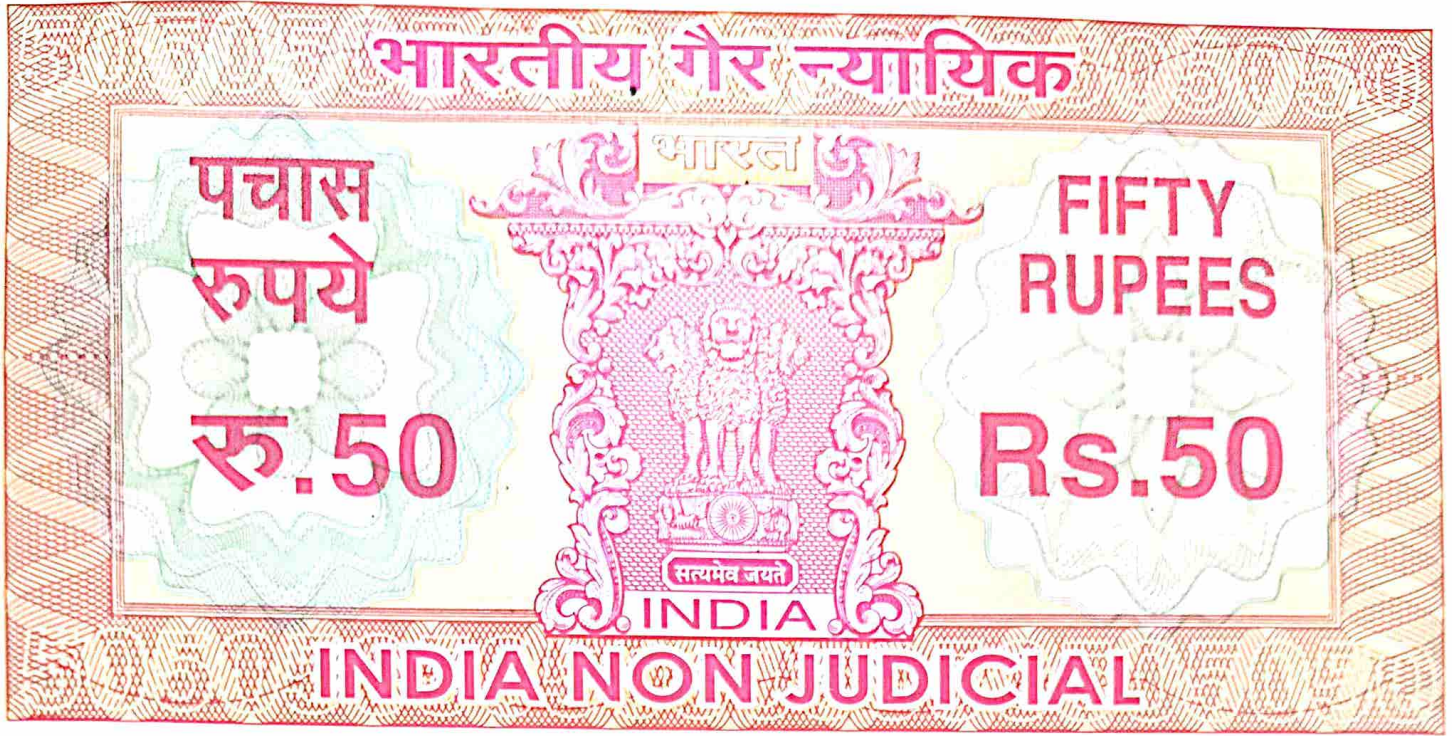




राजस्थान RAJASTHAN

Form R-8

CA 497760

{See Regulation 11 (1)(iv)}

Affidavit for Separate Bank Account

(New Project)

Rajasthan Real Estate Regulatory Authority

2nd & 3rd Floor, RSIC Building, Udhog Bhavan,

Tilak Marg, C-Scheme, Jaipur-302005

Sub: Affidavit/ Declaration for Separate Bank Account of Project RSS Mangal.

1. I, Raju Ram, Promoter of the proposed project- "RSS Mangal" 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. 8948002900000136 opened in the name of Raju Ram RSS Mangal Retention Account at Paota C Road Branch, Jodhpur of Panjab National Bank.
2. 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"

Verification

The contents of my above Affidavit cum Declaration are true and correct and nothing material has been concealed by me there from.

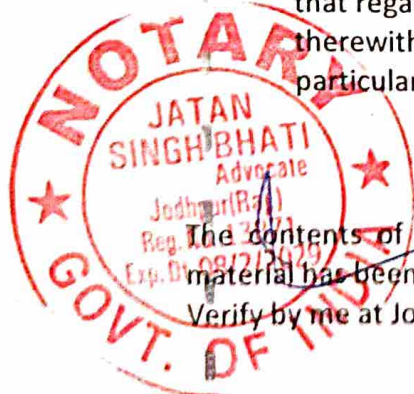
Verify by me at Jodhpur on 30-05-2025

राजुराम
Deponent

ATTESTED

NOTARY, JODHPUR

राजुराम
Deponent



कम मुद्रांक विक्रयः- योगेशसिंह रायव अनुज्ञा पत्र संख्या 884/80

स्थान-ओषाण पुर विवर, नरसिंहरी गविलर, जौधपुर (राज.)

सर्वो. च. सं. 864 दिनांक 5/6/28 बु. वि. सं. सं. सं. 508

कै. उता सं. सं.

सर्वो. पति का नाम

पति-

पतिपत्र

हस्ताक्षर का नाम

हस्ताक्षर का नाम

योगेशसिंह रायव

योगेशसिंह रायव

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योगेशसिंह रायव

योगेशसिंह रायव

27-05-2025 16:03:19
REP31

PUNJAB NATIONAL BANK, PAOTA C ROAD JODHPUR
Customer Account Ledger Report

Page 1

Report To : BM
Solid :
Set Id : 894800 PAOTA C ROAD, JODHPUR
GL Sub Head Code : 8948002900000127 to 8948002900000127
Acct Range :
Currency Code :
Account Label :
Open/Closed A/cs (O/C) :
Period : 27-05-2025 to 27-05-2025
Limit Details : Y
Order by GL Date:

27-05-2025 16:03:19

PUNJAB NATIONAL BANK PAOTA C ROAD JODHPUR
Customer Account Ledger Report from 27-05-2025 to 27-05-2025

Page 2

Service Outlet : 894800 PAOTA C ROAD, JODHPUR
Account No : 8948002900000127 INR RAJU RAM RSS MANGAL COLLECTION ACCOUNT
GL Sub Head Code :
Opening Balance : 0.00
Peg Review date : 31-12-2099

Order by GL Date.

Date	Limits(S.L.+TODs)	Draw Power	Int Rate
27-05-2025	0.00	0.00	0.0000

No transactions for this period

Page Total Credit : 0
Page Total Debit : 0
Closing Balance : 0.00
Total Credit : 0
Total Debit : 0
Signature :

***** 2 pages printed. End of Report*****



27-05-2025 16:03:44
REP31

PUNJAB NATIONAL BANK, PAOTA C ROAD JODHPUR
Customer Account Ledger Report

Page 1

Report To : BM
Solid :
Set Id : 894800 PAOTA C ROAD, JODHPUR
G1 Sub Head Code : 8948002900000136 to 8948002900000136
Acct Range :
Currency Code :
Account Label :
Open/Closed A/cs (O/C) :
Period : 27-05-2025 to 27-05-2025
Limit Details : Y
Order by GL Date :

Page 2

27-05-2025 16:03:44

PUNJAB NATIONAL BANK PAOTA C ROAD JODHPUR
Customer Account Ledger Report from 27-05-2025 to 27-05-2025

Service Outlet : 894800 PAOTA C ROAD, JODHPUR
Account No : 8948002900000136 INR RAJU RAM RSS MANGAL RETENTION ACCOUNT
G1 Sub Head Code :
Opening Balance : 0.00
Peg Review date : 31-12-2099

Order by GL Date.

Date	Limits(S.L.+TODs)	Draw Power	Int Rate
27-05-2025	0.00	0.00	0.0000

No transactions for this period

Page Total Credit : 0
Page Total Debit : 0
Closing Balance : 0.00
Total Credit : 0
Total Debit : 0
Signature :

***** 2 pages printed. End of Report*****



27-05-2025 15:59:40
REP31

PUNJAB NATIONAL BANK, PAOTA C ROAD JODHPUR

Page 1

Customer Account Ledger Report

Report To : BM
Solid :
Set Id : 894800 PAOTA C ROAD, JODHPUR
Gl Sub Head Code :
Acct Range : 8948002100003063 to 8948002100003063
Currency Code :
Account Label :
Open/Closed A/cs (O/C) :
Period : 27-05-2025 to 27-05-2025
Limit Details : Y
Order by Gl. Date.

27-05-2025 15:59:40

PUNJAB NATIONAL BANK PAOTA C ROAD JODHPUR

Page 2

Customer Account Ledger Report from 27-05-2025 to 27-05-2025

Service Outlet : 894800 PAOTA C ROAD, JODHPUR
Account No : 8948002100003063 INR RAJU RAM RSS MANGAL PROMOTERS ACCOUNT
Gl Sub Head Code :
Opening Balance : 0.00
Peg Review date : 31-12-2099

Order by GL. Date.

Date	Limits(S.L.+TODs)	Draw Power	Int Rate
27-05-2025	0.00	0.00	0.0000

No transactions for this period

Page Total Credit : 0
Page Total Debit : 0
Closing Balance : 0.00
Total Credit : 0
Total Debit : 0
Signature :

***** 2 pages printed. End of Report*****

