

मुख्यमंत्री जन आवास योजना-2023 2024

นว आधारित **शुभाश्रय हाउरिंग इंडिया (1BHK /2BHK) घरों का**

आवंटन पत्र

Bolio: 10 March 2024.

фіна: PMAYSH39866619.

311dco: Deepak Sholls.

विषय ः **शुभाश्रय वाटिका** आवासीय योजना में आपकी <mark>यूनिट</mark> संख्या (-20 के आंवटन की सूचना बाबता

हमें आपको यह सूचित करते हुए प्रसन्नता हो रही हैं कि **शुभाश्रय हाउसिंग इंडिया** द्वारा-विकसित की जा रही भूखण्ड योजना में दिनांक **। ७/३/२५**,को आपको <mark>यूनिट</mark> संख्या<u>८-२० ९</u> आवंटित की गई हैं।

उक्त भूखण्ड का आवंदन तभी मान्य होगा जब बुकिंग की पूर्ण राशि जो की <u>15,0000</u>हैं,Pure Awas Developers LLP के ACCOUNT में विलयर होगी।

वैक या डिमाण्ड ड्राफ्ट " Pure Awas Developers LLP " देय के नाम से ही स्वीकर किया जायेगा भुगतान करते समय वैक या डिमाण्ड ड्राफ्ट के पीछे आवदेक फार्म संख्या ,नाम ,फोन न अवश्य लिखें। सूचनार्थ : आगामी कार्यवाही हेतु सभी जरूरी दस्तावेज जमा करवाए जैसे कि पैन कार्ड ,आधार कार्ड और 2 फोटो|

अधिकृत हस्ताक्षर कर्ता

प्योर् अवास इव तापसे प्रतिएलपी

CORPORATE OFFICE:
526, 5TH FLOOR, TOWER A,
PARK CENTRA, SECTOR – 30,
GURUGRAM - 122001
TEL +91 124 4710400
FAX +91 124 4016842
E-mail: info@shubhashray.com

www.shubhashray.com



Demand Letter

03 April 2024

Unit No.: 20

Applicant : Hansa/Deepak Sindhi

Co Applicant : N/A

Subject: - Booking of a Unit No. 20 In our project "Shubhashray Vatika".

1. This is with reference to your application, dated 3/6/2024 in respect of a residential unit in our project, "Shubashray Vatika".

You are here by requested to make the payment as detailed below:

S.No	Particular	Taxable Amount	CGST 0.5%	SGST 0.5%	Total Amount Payable
1	On Builder Buyer agreement	149406	747	747	150900
2	On commencement of Foundation	300000	1500	1500	303000
	Net Payable		,	•	453900
	Net Payable in Words: Rupees Four Lakh FiftyThree Thousand Nine Hundred Paise Six Only				

- 2. Kindly make the above payment through DD/Cheque drawn in favour of **Pure Awas Developers LLP**, payable at New Delhi/Gurgaon.
- 3. In case you fail to deposit the said amount on/ before 4/18/2024 an interest @18% per annum will be applicable for all outstanding till the payment/realisation of the said amount.

For any further assistance, you are requested to contact Mrs. Suman Yadav at **0124-4710430 or 9266626166** or email us at 'support@shubhashray.com'.

Thanking and assuring you of our best services. For Pure Awas Developers LLP.

Authorized Signatory

- 1. Notes: If the cheque is dishonored for whatsoever reason, a penalty of Rs.1000/- (in respect of such cheques) shall be payable by the Applicant /(s) to the Developer.
- 2. RTGS/NEFT Details: A/C-Name- Pure Awas Developers LLP.A/C Number-922020035717385 IFSC CODE UTIB0003622, Bank AXIS BANK LTD, Branch-Axis Bank, DLF Gurgaon.
- 3. GST on under-construction real estate at 1.5% that will be applicable on two-thirds of the value of the property. This will bring down the effective rate to 1% when calculated on the entire value. The rate of CGST and SGST calculated is 0.5% each



Payment Plan: Shubhashray Vatika

SNo	Occasion Name	Charge Type	Due %
1	Balance Booking Amount (Within 30 days of Registration)	BSP	10
2	On Builder Buyer Agreement	BSP	10
3	On Commencement of Foundation	BSP	20
4	On Commencement of First Floor	BSP	15
5	On Commencement Second Floor	BSP	15
6	On Commencement of Third Floor	BSP	15
7	On Commencement of Internal Or External Plaster	BSP	10
8	On Offer of Possession	BSP	5
	Total		100

For Pure Awas Developers LLP

Ashab

(Authorized Signatory)

SHUBHASHRAY

PURE AWAS DEVELOPERS LLP

Office: village Vatika, Tehsil- Sanganer, District- Jaipur, Rajasthan-302029 Phone No: - +91 124 4710400, Fax No:-+91 124 4016842 http://www.shubhashray.com

Receipt No. 6 0 2	X .	Date 1.7. 1.04/2024.
Received with thanks		, ,
From: De epo	ak Sholh?	
Against Unit No 2.	O Type 3 BHK A Shubhashray	Vatika towards booking amount vide
cheque/cash/DD Nun	ber. 0.0.0.0.0. Dated Draw	n on For sum of Rupees
one gr	of fifty states	J. J. Comy.
Rs. 1,50,000	1	l de
, , ,		AN AS DIPLET LIPERS LLP
	accommodate &	SAMONDO)
Note: This receipt is of after clearance of chec	only an acknowledgement of payment made que.	by you of said amount and valid only
SHUBHASHRAY	PURE AWAS DEVE Office: village Vatika, Tehsil- Sanganer, Di Phone No: - +91 124 4710400, Fax N http://www.shubb	strict- Jaipur, Rajasthan-302029 No:-+91 124 4016842
Receipt No. 00 L		Date 17/04/2024
Received with thanks		,
From: Dee	Pak Shelli	
Against Unit No Schoque/cash/DD Nun	Do Type BHKA Shubhashray The Dated Draw The Three Three	Vatika towards booking amount vide in on
Rs. 153,000/		
	For, PURE	AWAS DICKEDOPTERS LLP

Note: This receipt is only an acknowledgement of payment made by you of said amount and valid only after clearance of cheque.



Office: village Vatika, Tehsil- Sanganer, District- Jaipur, Rajasthan-302029
Phone No: - +91 124 4710400, Fax No:-+91 124 4016842
http://www.shubhashray.com

Receipt No. 001	Date 4/march
Received with thanks	The state of the s
From: Hans a Dovi De	zepak Strolli
Against Unit No. B.M. Type A in Sh cheque/cash/DD Number. M. J. Dated 9.	hubhashray Vatika towards booking amount vide 1.3.24Drawn on
Rs. 21,00/-	For PURE A WAS DEVELOPERS LLP Authorized Signatory

Note: This receipt is only an acknowledgement of payment made by you of said amount and valid only after clearance of cheque.

9358006453 batssp No. Tarun Bath



Office: village Vatika, Tehsil- Sanganer, District- Jaipur, Rajasthan-302029 Phone No: - +91 124 4710400, Fax.No:-+91 124 4016842

http://www.shubhashray.com

Receipt No. 602.	Date 19 March 20
Received with thanks	
From: Deepak In	dhi.
Against Unit No 20 Type 2B cheque/cash/DD Number Cash: Oho Loc Cix hund	Dated
Rs. 100600/-	,
	For, PURE AWAS DEVELOPERS LLP
	FOR PURE THIS DEVELOPERS

Note: This receipt is only an acknowledgement of payment made by you of said amount and valid only after clearance of cheque.

Authorize

50,000/- +.1500 (GST) + 10,0000 = 15.1,500-2100 (Registration)

Total Amount Given = 100600/
Starlingham

[8] March | 2021.



Office: village Vatika, Tehsil- Sanganer, District- Jaipur, Rajasthan-302029 Phone No: - +91 124 4710400, Fax No:-+91 124 4016842 http://www.shubhashray.com

Receipt No. 409	Date
Received with thanks	
From: Deepak Sind	lhi
Against Unit No 20 Type 2BAK	Shubhashray Vatika towards booking amount vide
cheque/cash/DD Number Online Date	d
Rs. 50,000/_	
	For, PURE AWAS DEVELOPERS LLP
	For PURE AWASOEVELOPERSLL
	Authorized Signatory

Note: This receipt is only an acknowledgement of payment made by you of said amount and valid only after clearance of cheque.