

SCHEDULE "G" AS PREFERRED TO HEREIN ABOVE

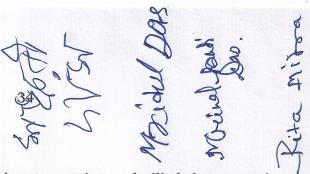
(Common Expenses)

- The expenses of maintaining, repairing, decorating, etc. of the building and in particular of roof, water tanks, Gutters and main water pipers of the building, water pipe and electrical wires in under and upon the common portion of the building and enjoyed used and by the PURCHASERS/PRESENT **OWNERS** in with other common cooccupiers/Co-Owners of other flats and the main entrance passage, Parking landing and stair case of the building and the boundary walls of the building compounds, etc.
- 2. The cost of cleaning and lighting the passage, landing stair case and other parts of the buildings so enjoyed or used by the other chaser as aforesaid.
- 3. The costs of the salaries of clerks, bill collectors, sweepers, Watchman etc, as may be appointed by apartment Owners/ Possessors.
- 4. The cost of working and maintenance of water connection light, lifts, pumps and other services.
- 5. Municipal and other taxes, Khajnas.
- 6. Such other expenses as are necessary of incidental for the maintenance and up keep of the building.

SCHEDULE "H"

All the obligations to be performed by the OWNER as in this Development

2 4 JUL 2020



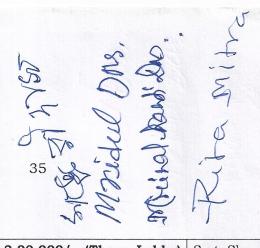
Agreement and under the Ownership Apartment Act and allied thereto and in case of his transfer of his allocation by the subsequent transferee too.

SCHEDULE "I"

Payment Schedule:-

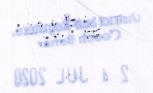
Stage of Payment	Amount of Payment	Cheque issued in favour of		
Advance Payment prior to execution of said Development Agreement.	Rs. 50,000/- (Fifty Thousand) only by an Account Payee Cheque with Cheque No 000086 dated 18/07/2020.	Smt. Shankari Das.		
After Execution/Registration of said Development Agreement.	Rs. 2,50,000/- (Two Lakhs & Fifty Thousand) only, by an Account Payee Cheque with Cheque No 000090 dated 30/07/2020.	Smt. Shankari Das.		

Dutrict Sub-Requisition Cooch Behar 2 4 JUL 2020



Within 30 days from the date of	Rs. 3,00,000/- (Three Lakhs)	Smt. Shankari Das.
demolition of existing house of	only, by an Account Payee	
OWNERS/1st Part.	Cheque with Cheque No 000088	
	dated 01/09/2020.	
Within 60 days from the date of	Rs. 2,00,000/- (Two Lakhs)	Smt Shankari Das.
Sanction of Building Plan.	only, by an Account Payee	
	Cheque with Cheque No	
	000089.	
Within 60 days from the issuance	Rs. 24,00,000/- (Twenty Four	To be decided later.
of Completion Certificate/Handing	Lakhs) only.	
over of possession of Owner's		
Allocation (whichever is later).		





SCHEDULE - 'J' (SITE PLAN)

MOUZA – SAHAR COOCHBEHAR J. L. – 130, THAK NO. – 914, P.S. – KOTWALI, DIST. – COOCHBEHAR, WARD NO. – 18, HOLDING NO. – 493/13051

LAND BELONGS TO

- 1. SMT SHANKARI DAS
- 2. SRI MRIDUL KUMAR DAS
- 3. SRI MRINAL KUMAR DAS
- 4. SMT RITA MITRA
- 1. WIFE OF Lt. MIHIR KUMAR DAS
- 2. SONS OF Lt. MIHIR KUMAR DAS
- 3. SONS OF Lt. MIHIR KUMAR DAS
- 4. DAUGHTER OF Lt. MIHIR KUMAR DAS

POSSESSION HANDED OVER TO

EVANGEL INDIA INFRASTRUCTURE PVT. LTD.

OFFICE- A/86 LAKE GARDENS,

GROUND FLOOR,

KOLKATA - 700045



As Per Deed NO 3898 of 1989 of DSR Coochbehar

TOUZI	KHATIAN	TOTAL	TOTAL	PLOT	NAME OF	KHATIAN	PLOT	PARTIC	PARTICULARS OF LAND AREA IN				
NO NO	NO	NO LAND	RENT NO	DEVELOPER	NO L. R.	NO L.R.	ACRE	BKD	SQ. FT.	RENT	COLOUR		
	L. R. 7147	4 KATHAS		R.S. 6998/P, L.R. 9460		L.R. 7147	R.S. 6998/P, L.R. 9460			4 KATHAS i.e. 2880 Sg. ft.			