

LAND

Demand Letter

To.

Mr. Ram Kumar Pandey 1/38, Arbinda Nagar, Near. - Vijayçadır College, Kol-700032, W.B. India, WEST BENGAL, INDIA PH:- / MobNo:-8961561794

Dated:

5-Nov-15

Application Code No.:

HG1B001000396/13-14

Project Name:

HILAND GREENS

Tower: Apartment No.. Tower 31 8A4

Co-Applicant(s)

Re: 3rd Instalment - On commencement of 3rd Floor Slab

Dear Sir/ Madam

We are pleased to inform you that the "3rd Instalment - On commencement of 3rd "loor Slab" has become due for Tower 31 at HILAND GREENS. Please note that as per the Price and Payment Schedule provided to you along with the allotment letter read with "General Terms & Conditions" you are required to pay the below mentioned amount within the due date. Since time is the essence in case you fail to pay the installment on/before the due date additional delay payment charges @18% p.a on the due amount shall be levied post expiry of the due date till the realization of the due amount. Further delay may result into cancellation of the said apartment the General Terms and Conditions agreed upon by you.

Doscri	nilon W. Ali		Amount Receivable	dyango payment	Ealance Dus
Unit Che	arge(10%)	With service tex	184,230.00	0.60	184,230.00
	SUB TOTAL		184,230.00	0.00	184,230.00
	Previous Dues Interest due till date @13% p	.a.	627.00	0.90	527.90
	NET PAYABLE		184,857.00	0.0 0	282,110.60

Therefore, please deposit isend us the total amount of Rs.282,110.00/- (Rupoes Two Lacs Eighty Tv.o Thousand One Hundrod Tan Only) through PO/DD/Chaque favouring "RIVERBANK DEVELOPERS PRIVATE LIMITED ESCROW AIC" by 28.11.2015 at our sales & Marketing office, 227 A. J. C. Bose Road, 4th Floor, Block - B. Anandlok Building, KOLKATA - 700020 OR you can also pay through wire transfer directly in our company's following Account no. : 00140350007500 further details being provided below. Extra charges shall be levied for outstation cheques / dollar cheques @ 0.5% of cheque amount and Rs. 1000/- for each pounced cheque.

Funds transferred through RTGS / NEFT route should be immediately informed by sharing the 'UTR' Number, amount begin sterred, the date of transaction, the name of the applicants and the apartment details as the date of communication of the TUTR No shall be taken as the receipt date. Kindly note the amount will only be reflected in your account after we receive the necessary information with respect to the transfer.

For any further assistance or queries, please feel free to call at 33 40373535 or email at info@hita.udgirons.com

Yours faithfully.

FOI RIVERBANK DEVELOPERS PRIVATE LIMITED

Abhishek Ganeintala

Abhishek Ganeriwala (Head - Sales & Marketing)

> Riverbank Developers Pvt. Ltd. Registered Office

225C. AJC Bose Road. 4th Floor, Kolkata - 700020, India +91 33 2283 9015-17 F: +91 33 2289 2148 W: www.hilandcal.com Bank Dotells:

RIVERBARES DEVELOPERS PRIVATE LIMITED ESCROW ACC

HDFC BARK LTC

2/6 SARAT BOSE . DAD,

CENTRAL PLAZA

MINTO PARK.

KOLKATA-700 020

WEST BENGAL

00140550007500 A/C NO.:

IFS Code: HDTC0000014

Sales and Marketing Office

-mandlok Building, 227 AJC Bose Road, Block-B, 4th Floor, Kolkata-700020

P. +91 33 4037 3535 F: +91 33 4037 3505

CIN. U70101WB2007PTC120037

RIVERBANK DEVELOPERS PRIVATE LIMITED

225C A. J. C. BOSE ROAD ,4TH FLOOR KOLKATA - 760020

Phone: 33 40373535

TAX INVOICE

To,

Customer Name

Mr. Ram Kumar Pandev

Address

1/38, Arbinda Nagar, Near.- Vijaygadh College, Kol-700032, W.B, India WEST BENGAL, INDIA

PH:-/MobNo:-8961561794

Date

: 05/11/2015

Invotce No:

: HGPH1/21099/15-16

Project.

HILAND GREENS

Tower: Unit No.: Tower 31

BA4

Saleable Area: : 712 SQ FT

Co-Applicant(s)

: N.A

Dear Sir / Madam,

Greetings from RIVERBANK DEVELOPERS PRIVATE LIMITED

As per the agreement between us, you are required to pay a sum of Rs. 184,230.00 including Service Tax detailed as below towards the instalments due upto 3rd Instalment - On commencement of 3rd Floor Slab within 15 days from issuance of this letter.

Particulars		Amount
3rd Instalment - On commencement of 3rd Floor Slab	Unit Charge	178,000.00
Net Instailme	ant Amount (A)	178,000.00
SERV TAX+EDU.CESS+H.CESS - 6,230.00+0.00+0.00	Total Service Tax On Rs.178,000.00 /-	6,230.00
Service Tax	(Amount(B)	6,230.00
Education (Cess Amount(C)	0.00
Higher Edu	cation Cess Amount(D)	0.00
Total (A+B+C	C+D)=	184,235.00
Less : Advar	nce Amount Received	6.00
Total Payabl	е	184,230.00

Amount In Words (Rupees One Lac Eighty Four Thousand Two Hundred Thirty Only)

Thanking for your co-operation and assuring you of our best services at all times. For any further assistance please feel free to contact us.

Permanent Account Number: AADCR7997K

E.& O.E

For RIVERBANK DEVELOPERS PRIVATE LIMITED

Service Tax Code (STN) Number: AADCR7997KST001

Authorised Signatory

Note:

1.Service Tax has been levied under the Accounting Code Construction of Residential Complex after taking abatement @ 75% / 70% as the case may be of the amount received towards sale of unit vide Notification No 26/2012-ST dated 20,03.2012 / Notification No 09/2013-ST dated 08.05.2013, wherever applicable.

- 2. Payment to be made by Bank Drafts/MICR Cheques in the name of "RIVERBANK DEVELOPERS PRIVATE LIMITED ESCROW
- 3. In case of delay, interest will be applicable @18% per annum.

Riverbank Developers Pvt. Ltd.

Registered Office

225C, AJC Bose Road, 4th Floor, Kolkata - 700020, India P +91 33 2283 9015-17 F. +91 33 2289 2148 W: www.hilandcal.com Sales and Marketing Office

Anandiok Building, 227 AJC Bose Road, Block-B, 4th Floor, Kolkata-700020

F: +91 33 4037 3535 F: +91 33 4037 3537 CIN: U70101WB2007PTC120037



To.

Mr. Ram Kumar Pandey 1/38, Arbinda Nagar, Near.- Vijaygadh College, Kol-700032, W.B. India, WEST BENGAL, INDIA PH:-/MobNo:-8961561794

Co-Applicant(s)

Re: 4th Instalment - On commoncement of 6th Floor Slab

Dear Sirl Madam

Demand Letter

Tower:

4-Dec-15

Application Code No.: HG1BOOK/00396/13-14

Project Name.:

HILAND GREENS

Apartment No.:

Tower 31

We are pleased to inform you that the "4th Instalment - On commencement of 6th Floor Slab" has become due for Tower 31 at HILAND GREENS. Please note that as per the Price and Payment Schedule provided to you along with the allorment letter read with "General Terms & Conditions" you are required to pay the below mentioned amount within the due date. Since time is the essence in case you fail to pay the installment un/before the due date additional delay payment charges @18% p.a on the due amount shall be levied post expiry of the due date till the realization of the due amount. Further delay may result into cancellation of the said apartment as per the General Terms and Conditions agreed upon by you.

nit Charge(10%)	Male and desired		Advance paymer.	
	With service tax	184,453.00	0.00	184,453 G
SUB TOTAL Add: Previous Dues		184,453.00	COI	184,453.0
dd: Interest due till date @18% p.o	. •	3,482.00	0.00	281,483.0 3,482.0
NET PAYABLE	•	3,482.00	CU.0 0.10	469

Fherefore, please deposit /send us the total amount of Rs.469,418.00/- (Rupees Four Lacs Sixty Mine Thousand Four Hundred Eighteen Only) through PO/DD/Chaque favouring "RIVERBANK DEVELOPERS PRIVATE LIMITED ESCRIPTION ATC" by 19.11.20 to the sales & Marketing office, 227 A. J. C. Bose Road, 4th Floor, Block - B, Anandlok Building, KCLMAT, 700020 OR 700 can place to 2 through wire transfer directly in our company's following Account no. : 00140350007500 further details insing provided below. Little charges shall be levied for outstation cheques / dollar cheques @ 0.5% of cheque amount and Rs. 1000/- for each bordered cheque.

Note: Funds transferred through RTGS / NEFT route should be immediately informed by sharing the 'UTR' Number, amount begin transferred, the date of transaction, the name of the applicants and the apartment details as the date of communication of the UTR No., shall be taken as the receipt date. Kindly note the amount will only be reflected in your account after we receive the necessary Information with respect to the transfer.

For any further assistance or queries, please feel free to call at 33 40373535 or email at info@hitandgreens.com.

Cours faithfully.

For RIVERBANK DEVELOPERS PRIVATE LIMITED

Abhishek Ganeriwala (Hoad - Sales & Marketing)

Abhishek Ganeiwala

Bank Details:

RIVERBANK DEVELOPERS PRIVATE LIMITED ESCROW A/C

HDFC BANK LTD

2/6 SARAT BOSE ROAD,

CENTRAL PLAZA,

MINTO PARK,

KOLKATA-700 020

WEST BENGAL

00140356007500 AVC NO.:

IFS Code: HDFC0000014

Riverbank Developers Pvt. Ltd.

Registered Office

225C, AJC Bose Road, 4th Floor, Kolkata - 700020. India P: +91 33 2283 9015-17 🖹 +91 33 2289 2148 😥 www.hilandcal.com Sales and Marketing Office

Anandlok Building, 227 AJC Bose Boad, block-B,

4th Floor, Koikaia-700020

+91 33 4037 3535 - +91 33 4037 3505

CIN: U70101WB2007PTC120037



RIVERBANK DEVELOPERS PRIVATE LIMITED

225C A. J. C. BOSE ROAD ,4TH FLOOR KOLKATA - 700020

Phone: 33 40373535

TAX INVOICE

To,

Customer Name

Mr. Ram Kumar Pandey

Address

1/38, Arbinda Nagar, Noar.- Vijaygadh College,

Kol-700032, W.B, India WEST BENGAL, INDIA PH:- / MobNo:-8961561794

Date:

: 04/12/2015

Invoice No:

: HGPH1/22675/15-16

Project:

: HILAND GREENS

Tower

: Tower 31

Unit No.:

: 8A4

Saleabie Area: : 712 SQ FT

Co-Applicant(s)

Dear Sir / Madam,

Greetings from RIVERBANK DEVELOPERS PRIVATE LIMITED

As per the agreement between us, you are required to pay a sum of Rs. 184,453.00 including Service Tax and Swatchh Bharat Cess detailed as below towards the tristalments due upto 4th Instalment - On commencement of 6th Floor Slab within 15 days from

Particulars	·		Amount
4h Instalment - On confinencement of 6th I	Floor Slab Unit Charge	4	178,000.00
•		4-	
	Net Installment Amount (A)		178,000.00
SERV TAX+SB.CESS - 6,230.00+223.00	Total Service Tax C	On Rs.178,000.00 /-	6,453.00
	Service Tax Amount(B) Swachh Bharat Cess (C) @0.5% on Ta	xable Service	6,230.00 223.00
	Total (A+B+C)= .		184,453.00
	Loss : Advance Amount Roceived		0.00
	Total Payable		164,453.00

Amount In Words (Rupees One Lac Eighty Four Thousand Four Hundred Fitty Three Only)

Thanking for your co-operation and assuring you of our best services at all times. For any further assistance please feel to contact us.

Permanent Account Number: AADCR7997K

E.& O.E

For, RIVERBANK DEVELOPERS PRIVATE LIMITED

Service Tax Code (STN) Number: AADCR7997KST001

Authorised Signatory

Note:

- 1.Service Tax has been levied under the Accounting Code Construction of Residential Complex after taking abatement @ 75% / 70% as the case may be of the amount received towards sale of unit vide Notification No 26/2012-ST dated 20.06.2012 / Notification No 09/2013-ST dated 08.05.2013, wherever applicable.
- 2.Swatchh Bharat Cess has been levied @0.5% on the value of Taxable Services w.e.f 15.11.2015, vide notification no. 22/2015 dated : 6.11.2015
- 3. Payment to be made by Bank Drafts/MICR Cheques in the name of "RIVERBANK DEVELOPERS PRIVATE LIMITEDESCROW A/C"

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4. In case of delay, interest will be applicable @18% per annum

Riverbank Developers Pvt. Ltd.

Registered Office

225C, AJC Bose Road, 4th Floor, Kolkata - 700020, India

P: +91 33 2283 9015-17 F +91 33 2289 2148 W. www.hilandcal.com

Sales and Marketing Office

Anandlok Building, 227 AJC Bose Naad, Bloc.-E. 4th Floor, Kcikata-700020

→ +91 33 4037 3535 → +91 33 4037 3505

CIN: U70101WB2007PTC120037





Demand Letter

To.

Mr. Ram Kumar Pandey 1/38. Arbinda Nagar, Near - Vijaygadh College. Kol-700032, W.B. India, WEST BENGAL, INDIA PH:- / MobNo:-8961561794

Co-Applicant(s)

N.A

Re: 5th Instalment - On commencement of 9th Floor Slab

Dear Sir/ Madam

Dated:

7-Jan-16

Application Code No.: HG1BOOK/00396/13-14

Project Name .:

HILAND GREENS Tower 31

Tower.: Apartment No.:

We are pleased to inform you that the "5th Instalment - On commencement of 9th Floor Slab" has become due for Tower 31 at HILAND GREENS. Please note that as per the Price and Payment Schedule provided to you along with the allotment letter read with "General Terms & Conditions" you are required to pay the below mentioned amount within the due date. Since time is the essence in case you fail to pay the installment on/before the due date additional delay payment charges @18% p.a on the due amount shall be levied post expiry of the due date till the realization of the due amount. Further delay may result into cancellation of the said apartment as per the General Terms and Conditions agreed upon by you.

escription (Allount According	Advance payment received	Balance Due
nit Charge(10%)	With service tax	184,453.00	D 00	184,453 00
SUB TOTAL		184,453.00	0.00	184,453,00 411,135,50
Add: Previous Dues Add: Interest due till date @18% p.a.		9,881 00	0 00	9 651 C

Therefore, please deposit /send us the total amount of Rs.660,270.00/- (Rupees Six Lacs Sixty Thousand Two Hundred Seventy Only) through PO/DD/Cheque favouring "RIVERBANK DEVELOPERS PRIVATE LIMITED ESCROW AND" by 22.01.2016 at our sales & Marketing office, 227 A. J. C. Bose Road, 4th Floor. Block - B. Anandlok Building, KOLKATA 1600020 OR you can also pay trirough wire transfer directly in our company's following Account no. . 00140350007500 further details being provided brown Chin charges shall be levied for outstation cheques / dollar cheques @ 0.5% of cheque amount and Rs. 1000/- for each bounced cheque

Note: Funds transferred through RTGS / NEFT route should be immediately informed by sharing the UTR' Number, amount being transferred, the date of transaction, the name of the applicants and the apartment details as the gate of communication of the UTR No shall be taken as the receipt date. Kindly note the amount will only be reflected in your account after we receive the necessary information with respect to the transfer.

For any further assistance or queries, please feel free to call at 33 40373535 or email at Info@hilandgreens.com

Yours faithfully.

For RIVERBANK DEVELOPERS PRIVATE LIMITED

Abhishek Ganeriwala (Head - Sales & Marketing)

Abhishek Ganeinvala

Bank Details:

RIVERBANK DEVELOPERS PRIVATE LIMITED ESCROW A/C

HDFC BANK LTD

2/6 SARAT BOSE ROAD,

CENTRAL PLAZA.

MINTO PARK,

KOLKATA-700 020

WEST BENGAL

00140350007500 AIC NO.:

IFS Code: HDFC0000014

Riverbank Developers Pvt. Ltd.

Registered Office

225C, AJC Bose Road, 4th Floor, Kolkata - 700020, India

www.hilandcal.com +91 33 2283 9015-17 + +91 33 2289 2148

Sales and Marketing Office

Anandlok Building, 227 AJC Bose Road, Block-B, 4th Floo , Kolkata-700020

#\$1 13 4537 5535 HP1 53 4037 3553

Circ U70101WB26.7P1612.65/



_AND

RIVERBANK DEVELOPERS PRIVATE LIMITED

225C A. J. C. BOSE ROAD, 4TH FLOOR KOLKATA - 700020

Phone: 33 40373535

TAX INVOICE

To.

Customer Name

Mr. Ram Kumar Pandey

Address

1/38, Arbinda Nagar, Near.- Vijaygadh College,

Kol-700032, W.B. India WEST BENGAL, INDIA

PH:-/MobNo:-8961561794

Date:

07/01/2016

Invoice No:

HGPH1/25614/15-16

Project: Tower:

HILAND GREENS

Unit No.:

Tower 31

8A4

Saleable Area: : 712 SQ FT

Co-Applicant(s)

Dear Sir / Madam,

Greetings from RIVERBANK DEVELOPERS PRIVATE LIMITED

As per the agreement between us, you are required to pay a sum of Rs. 184,453.00 including Service Tax and Swatchh Bharat Coss detailed as below towards the instalments due upto 5th Instalment - On commencement of 9th Floor Slab within 15 days from issuance of this letter.

Particulars		Amount
5th Instalment - On commencement of 9th F	loor Slab Unit Charge	178,000.00
	Net Installment Amount (A)	178,000.00
SERV TAX+SB.CESS - 6,230.00+223.00	Total Service Tax On Rs.178,000.00 /-	6,453.00
	Service Tax Amount(B)	6,230.00 223.00
	Swachh Bharat Cess (C) @0.5% on Taxable Service	22000
	Total (A+B+C)=	184,453.00

Thanking for your co-operation and assuring you of our best services at all times. For any further assistance please teel free to

Permanent Account Number: AADCR7997K

E.& O.E

For, RIVERBANK DEVELOPERS PRIVATE LIMITED

Service Tax Code (STN) Number: AADCR7997KST001

Authorised Signatory

Note:

- 1. Service Tax has been levied under the Accounting Code Construction of Residential Complex after taking abatement @ 75% / 70% as the case may be of the amount received towards sale of unit vide Notification No 26/2012-ST dated 20.06.2012 / Notification No 09/2013-ST dated 08.05.2013, wherever applicable.
- 2.Swatchh Bharat Cess has been levied @0.5% on the value of Taxable Services w.e.f 15.11.2015, vide notification no. 22/2015 dated : 6.11 2015
- 3. Payment to be made by Bank Drafts/MICR Cheques in the name of "RIVERBANK DEVELOPERS PRIVATE LIMITED ESCROW A'C"
- 4. In case of delay, interest will be applicable @18% per annum.

Riverbank Developers Pvt. Ltd.

Registered Office

225C, AJC Bose Road, 4th Floor, Kolkata - 700020, India

P: +91 33 2283 9015-17 F: +91 33 2289 2148 A: www.hilandcal.com

Sales and Marketing Office

Anandiok Building, 227 AJC Base Road, Block B.

4th Floo , Folksta-700020

+91 **33** 4057 3535 | Fig. 35 45.7 8.000

CIN: U70101WB26017TC126037





Demand Letter

To,

Mr. Ram Kumar Pandey 1/38, Arbinda Nagar, Near.- Vijaygadh College, Kol-700032, W.B, India, WEST BENGAL, INDIA PH:-/MobNo:-8961561794

Co-Applicant(s)

N.A

Re: 6th instalment - On commencement of 12th Floor Slab

Dear Sir/ Madam

Dated:

Tower.:

15-Feh-16

Application Code No.: HG1BOOK/00396/13-14

Project Name..

Apartment No.:

HILAND GREENS Tower 31

8A4

We are pleased to inform you that the "6th Instalment - On commencement of 12th Floor Slab" has become due for Tower 31 at HILAND GREENS. Please note that as per the Price and Payment Schedule provided to you along with the allotment letter read with "General Terms & Conditions" you are required to pay the below mentioned amount within the due date. Since time is the essence in case you fail to pay the installment on/before the due date additional delay payment charges @18% p.a on the due amount shall be levied post expiry of the due date till the realization of the due amount. Further delay may result into cancellation of the said apartment as per the General Torms and Conditions agreed upon by you.

Description: Amount Receivable Advance payment Balan received					
Unit Ch	arge(10%)	With service tax	184,453.00	0 00	184,453.00
	SUB TOTAL		184,453.00	0.00	184,463,00
Add:	Previous Dues				760 731,00
Add:	Interest due till date @18% p.a.		18,142.00	0.00	18,142.00
	NET PAYABLE		202,595.00	0.00	403,326.00

Therefore, please deposit /send us the total amount of Rs.403,326.00/- (Rupees Four Lac. Three Thousand Three Hundred Twenty Six Only) through PO/DD/Cheque favouring "RIVERBANK DEVELOPERS PRIVATE LIMITED ESCROW A/C" by 01.03.2616 at our sales & Marketing office, 227 A. J. C. Bose Road, 4th Floor, Block - B, Anandlok Building, KOLKA1A - 700020 OR you can also pay through wire transfer directly in our company's following Account no. : 00140350007500 further details being provided below. Extra charges shall be levied for outstation cheques / dollar cheques @ 0.5% of cheque amount and Rs. 1000/- for each bounced cheque

Note: Funds transferred through RTGS / NEFT route should be immediately informed by sharing the 'UTR' Number, amount being transferred, the date of transaction, the name of the applicants and the apartment details as the date of communication of the 'UTR No., shall be taken as the receipt date. Kindly note the amount will only be reflected in your account after we receive the necessary information with respect to the transfer.

For any further assistance or queries, please feel free to call at 33 40373535 or email at info@hilandgreens.com.

Yours faithfully,

For RIVERBANK DEVELOPERS PRIVATE LIMITED

Abhishek Ganeriwala

(Head - Sales & Marketing)

Abhishek Ganeiwala

Riverbank Developers Pvt. Ltd.

Registered Office

225C, AJC Bose Road, 4th Floor, Kolkata - 700020, India 7 +91 33 2283 9015-17 + +91 33 2289 2148 www.hilandcal.com **Bank Details:**

RIVERBANK DEVELOPERS PRIVATE LIMITED ESCROW A/C

HDFC BANK LTD

2/6 SARAT BOSE ROAD.

CENTRAL PLAZA.

MINTO PARK,

KOLKATA-700 020

WEST BENGAL

00140350007500 A/C NO.:

IFS Code: HDFC0000014

Sales and Marketing Orlice

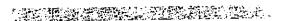
31 32 4337 3000

Ananolok Building, 257 AJC Bose Road, Block-B.

+91 JJ 4037 3J35

4th Floor, Kolkata-100020

SIN: U76161WB2007P1: C120037



RIVERBANK DEVELOPERS PRIVATE LIMITED

225C A. J. C. BOSE ROAD 4TH FLOOR KOLKATA - 700020

Phone: 33 40373535

TAX INVOICE

To,

Customer Name : Mr. Ram Kumar Pandey

Address

1/38, Arbinda Nagar, Near.- Vijaygadh College, Kol-700032, W.B. India WEST BENGAL, INDIA

PH:-/ MobNo:-8961561794

Date:

· 15/02/2016

Invoice No:

HGPH1/27979/15-16

Project:

HILAND GREENS

Tower:

Tower 31

Unit No.:

8A4

Saleable Area:

: 712 SQ FT

Co-Applicant(s)

Dear Sir / Madam,

Greetings from RIVERBANK DEVELOPERS PRIVATE LIMITED

As per the agreement between us, you are required to pay a sum of Rs. 184,453.00 including Service Tax and Swatchh Bharat Cess detailed as below towards the instalments due upto 6th Instalment - On commencement of 12th Floor Slab within 15 days from issuance of this letter

Particulars 6th Instalment - On commencement of 12th Flo	or Slab Unit Charge	Amount
our instancent - Ort commencement of 12th Plo	178,000.00	
	Net installment Amount (A)	178,000.00
SERV TAX+SB.CESS - 6,230.00+223.00	Total Service Tax On Rs.178,000.00 /-	6,453.DC
Service Tax Amount(B)		6,230.00
s	Swachh Bharat Cess (C) @0.5% on Taxable Service	223.00
т	Total (A+B+C)=	184,453.00
L	ess : Advance Amount Received	0.00
т	otal Payable	184,453.00

Thanking for your co-operation and assuring you of our best services at all times. For any further assistance please feel free to

Permanent Account Number: AADCR7997K

E.& O.E

For, RIVERBANK DEVELOPERS PRIVATE LIMITED

Service Tax Code (STN) Number: AADCR7997KST001

Authorised Signatory

Note:

- 1.Service Tax has been levied under the Accounting Code Construction of Residential Complex after taking abatement @ 75% / 70% as the case may be of the amount received towards sale of unit vide Notification No 26/2012-ST dated 20.06.2012 / Notification No 09/2013-ST dated 08.05.2013, wherever applicable.
- 2.Swatchh Bharat Cess has been levied @0.5% on the value of Taxable Services w.e.f 15.11.2015, vide notification no. 22/2015 dated : 6.11.2015
- 3. Payment to be made by Bank Drafts/MICR Cheques in the name of "RIVERBANK DEVELOPERS PRIVATE LIMITED ESCROWA/C"
- 4. In case of delay, interest will be applicable @18% per annum.

Riverbank Developers Pvt. Ltd.

Registered Office

225C, AJC Bose Road, 4th Floor, Kolkata - 700020, India

₱ +91 33 2283 9015-17 ÷ +91 33 2289 2148 * www.hilandcal.com

Sales and Marketing Office

Anandlok Building, 227 AJC Boss Road, Block B.

4th Floor, 151/512-703610

£91 30 4037 3535 + 491 33 4037 3 705

CIN: U70101WB20072TC120C37





Demand Letter

To.

Mr. Ram Kumar Pandey 1/38, Arbinda Nagar, Near.- Vijaygadh College, Kol-700032, W.B. India, WEST BENGAL, INDIA PH:- / MobNo:-8961561794

Dated:

8-Nov-17

Application Code No.: Project Name.:

HG1BOOK/00396/13-14 **HILAND GREENS**

Tower.:

Tower 31

Apartment No.:

8A4

Co-Applicant(s)

Re: 8th & Final Instalment - Before possession

Deor Sir/ Madam

It is our pleasure to inform you that your apartment is ready for handover and possession can be obtained by you. We are extremely grateful for your patience and support in our efforts to deliver your apartment. Accordingly, the "8th & Final Instalment - Before possession" has become due for Tower 31 at HILAND GREENS. Please note that as per the Price and Payment Schedule provided to you along with the allotment letter read with "General Terms & Conditions' you are required to pay the below mentioned amount within the due date. Please note that subject to the terms of clause 13(b) of the GTC, you shall be deemed to have taken possession your apartment on 23-November-2017, and such date shall be considered to be the "date of possession", irrespective of date on which physical possession of the Apartment is taken by you.

NET PAYABLE		459,067.00	0.00	459,067.00
Add: Previous Dues Add: Interest due till date (218% p.a. (GST will be applicable @18%	3,799.00	0.00	9.55 23,799.00
SUB TOTAL		435,268.00	υ. 0 1	435,268.03
Vehicle Parking-1(50.00%)	With Tax	154,000.00	ψ.(λ)	154(1).211.
Unit Charge(5.00%)	With Tax	99,680.00	9.04	13,680 (3
Registration Fees (100.00%)		21,661.00	0.00	_1,661 GO
Stamp Duty(100.00%)		129,727.00	0.03	129,727 00
Legal Fees(100.00%)	With Tax	17,700.00	0.00	17,700.00
Corpus Deposit(50.00%)		12,500.00	0.00	12,500 00

Therefore, please deposit/send us the amount of Rs.277,479.00/- (Rupees Two Lacs Seventy Seven Thousand Four Henored Seventy Nine Only) through PO/DD/Cheque favouring "RIVERBANK DEVELOPERS PRIVATE LIMITED ESCROW A/C" and NU181.000.00% (Repues one Line Line) One Thousand Five Hundred Eighty Eight Only) through PO/DD/Cheque favouring "RIVERBANK DEVELOPERS CRIVATE LIMITED" to 22.13.25.7 at our Sales & Marketing office, 227 A. J. C. Bose Road, 4th Floor, Block - B, Anandlok Building, Kolkata - 700020, OR you can also pay through wind transfer directly in our company's Account, further details being provided below. Extra charges shall be levied for outstation cheques / dollar cheques @ 0.5% of cheque amount and Rs. 1000/- for each bounced cheque.

Please note that the amount of Stamp duty and Registration fees as mentioned in the attached invoice has been calculated based on the valuation of similar apartment during September 2017. At the time of registration of your apartment fresh assessment values will be generated and if it is found that the actual amount payable on account of Stamp duty and Registration fees is more than the amount claimed then you shall be required to pay such additional amount before registration, and if it is found to be less than the amount claimed then we shall refund you such additional amount without any interest.

Note: Funds transferred through RTGS / NEFT route should be immediately informed by sharing the 'UTR' Number, amount begin transferred, the data of transaction, the name of the applicants and the apartment details as the date of communication of the 'UTR No., shall be taken as the receipt date. Kindly note the amount will only be reflected in your account after we receive the necessary information with respect to the transfer.

Riverbank Developers Private Limited

Central Plaza, Kolkata - 700 020

A/C No: 00140350007482

IES Code: HDFC0000014

For any further assistance or queries, please feel free to call at 33 40373535 or email at customercare@hilandcal.com

Bank Details:

HDFC Bank Ltd.

2/6, Sarat Bose Road,

Yours faithfully.

For RIVERBANK DEVELOPERS PRIVATE LIMITED

Yogesh Kumar

(Authorised Signatory)

Riverbank Developers Pvt. Ltd.

Registered Office

225C, AJC Bose Road, 4th Floor, Kolkata - 700020, India +91 33 2283 9015-17 +91 33 2289 2148 www.hiiand.in Bank Details:

1927 15

Riverbank Davelopers Private Limited Escrow A.C.

HDFC Bank Ltd.

2/6, Sarat Bosc Road.

Central Plaza, Kotkata - 700 020

A/C NO.: 00140350007500 IFS Code: HDFC0000014

Demo end Marketing Officb

Anandich Building, 227 410 Boss Road, Block B, 4th Floor, Holkata 700020

4 (1) 00 4 307 **353**7 (1) 41 5133 4501 0505



TAX INVOICE

RIVERBANK DEVELOPERS PRIVATE LIMITED 225C A. J. C. BOSE ROAD ,, KOLKATA 700020, WB,

INDIA

PAN No.: AADCR7997K

GSTIN No.: 19AADCR7997K1ZE

Date

: 08/11/2017

Invoice No. : HGNT/19/01242/4

Project Tower

: HILAND GREENS

Unit No.

: Tower 31 . 8A4

Applicant : Mr. Ram Kumar Pandey

Co-Applicant:

1/38, Arbinda Nagar, Near.- Vijaygadh College, Kol-700032,

W.B, India, ,

PH: /Mob: 8961561794

GSTIN No.:

Place of Supply: TOM BATA AVENUE (New Bata Road) HOLDING NO. 1, BATA NAGAR, MAHESHTALA

Amount (Rs.)	SAC Code	Description of Service	Particulars
89,000.00	9954	Construction Services	8th & Final Instalment - Before possession Unit Charge
137,500.00	9954	Construction Services	3th & Final Instalment - Before possession Vehicle Parking-1
0.00	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	Less : Advance Installment Received
226,500.00			Amount Receivable - Construction Services (A1)
75,506,00			Less 1/3 as, Deemed Value of Land(B)
151,000.00	 		Value of Taxable Service - Construction (A1 – B) = C
15,000.00	9997	Other Taxable Services	8th & Final Instalment - Before possession Legal Fees
0.00			Less : Advance Installment Received
15,000.00			Amount Receivable - Other Services (A2)
15,000.00			Value of Taxable Service Others (E)
166000.000			Total Value of Taxable Service (C + E) = F
14,940.00		1	Add CGST@9%
14,945.90			Add SGST@9%
29,880.00			Total GST@18%(G)
271,380.00			Total(A1+A2+G)

(In Words:Rupees Two Lakhs Seventy One Thousand Three Hundred Eighty Only)

Whether the tax is payable on reverse charge basis? No

RIVERBANK DEVELOPERS PRIVATE LIMITED

Authorized Signatory

1)Payment to be made by Bank Drafts/Micr Cheques.

2)In case of delay, interest will be applicable @18% per annum. 3)Tax on GST under Construction Services as per Notification No. 11/2017 –Central Tax (Rate), Dated 28.06.2017.

Riverbank Developers Pvt. Ltd.

Registered Office

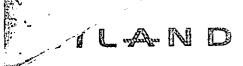
225C, AJC Bose Road, 4th Floor, Kolkata - 700020, India P: +91 33 2283 9015-17 F: +91 33 2289 2148 W. www.hiland.in Sales and Marketing Office

Anandiok Building, 227 AJC Bose Road. Block-B, 4th Floor, Kolkara-700020

#91 33 40**37 35**35 + 491 05 4007 3505

CIN: U70101WB2007PTC120037

Salah an a raya Marka Kalaman salah



INVOICE

RIVERBANK DEVELOPERS PRIVATE LIMITED

225C A. J. C. BOSE ROAD ,, KOLKATA 700020, WB,

INDIA

PAN No.: AADCR7997K

GSTIN No.: 19AADCR7997K1ZE

Date

: 08/11/2017

Invoice No. : HGNT/19/01242/4 : HILAND GREENS

Project Tower

: Tower 31

Unit No.

: 8A4

Applicant : Mr. Ram Kumar Pandey

Co-Applicant:

1/38, Arbinda Nagar, Near.- Vijaygadh College, Kol-700032,

W.B. India.,

PH: /Mob:8961561794 GSTIN No.: N/A

Place of Supply: TOM BATA AVENUE (New Bata Road) HOLDING NO. 1, BATA NAGAR, MAHESHTALA

State Code: West Bengal(19)

Particulars	Amount (Rs.)
8th & Final Instalment - Before possession	21,661.00
Registration Fees	12.500.00
8th & Final Instalment - Before possession Corpus Deposit	12,500.00
8th & Final Instalment - Before possession	129,727.00
Stamp Duty Less : Advance Installment Received	0.00
Total	163,888.00

(In Words:Rupees One Lakhs Sixty Three Thousand Eight Hundred Eighty Eight Only)

RIVERBANK DEVELOPERS PRIVATE LIMITED

Authorized Signatory

1)Payment to be made by Bank Drafts/Micr Cheques. 2)In case of delay,interest will be applicable @18% per annum.

Riverbank Developers Pvt. Ltd.

Registered Office

225C, AJC Bose Road, 4th Floor, Kolkata - 700020, India P: +91 33 2283 9015-17 F +91 33 2289 2148 - www.hiland.in Sales and Marketing Office

Anandink Building, 227 AJC Bose Road, Block-B. 4th Floor, Kolkata-700020 4 91 33 4037 3535 - 99 33 4037 3505

CIN: U70101WB2067FTC120037

RIVERBANK DEVELOPERS PRIVATE LIMITED 225C A. J. C. BOSE ROAD

4TH FLOOR. KOLKATA - 700020

411 AND

RECEIPT

Received with thanks from

Mr. Ram Kumar Pandey First Allottee

1/38, Arbinda Nagar, Near.- Vijaygadh Collego, Kol-700032,

W.B. IndiaWEST BENGAL, INDIA. PH:- / MobNo:- 8961561794

Receipt No. : HG1MR/27297/15-16

: 03/03/2016 Date

Application No.: HG1BOOK/00396/13-14 HG1APPL/00396/13-14 Customer ID:

Co Allottee(s)

Payment in respect of Unit No.: 8A4 ,8th Floor at Tower 31, in HILAND GREENS, d Draft No. 007082 dated : 29/02/2016 Drawn on : IDBI Bank

1	vide Demand Draft No. 107082 dated 123/92-2010	Amount (Rs.)
	Description CHARGES	16,278.0C
-	-4th Instalment - On commencement of 6th Floor Slab.UNIT CHARGES	184,453 00
	(15,709.00 + ST : 569.00) 5th Instalment - On commencement of 9th Floor Slab.UNIT CHARGES	104,300
-		134,453.00
,	6th Instalment - On commencement of 12th Floor Stab.UNIT CHARGES	
_	(178,000.00 + ST . 6,453.00)	335,184.00
	Rupees Three Lacs Eighty Five Thousand One Hundred Eighty Four Only	

^{*} Receipt is valid subject to realisation of cheque(s)/Pay order/Demand draft(s).

for RIVERBANK DEVELOPERS



RIVERBANK DEVELOPERS PRIVATE LIMITED 225C A.J. C. BOSE ROAD

4TH FLOOR, KOLKATA - 700020

RECEIPT

Received with thanks from

First Allottee: Mr. Ram Kumar Pandey

Receipt No. : HG1MR/25654/15-18

CUSTOMER COPY

: 02/02/2016

1/38, Arbinda Nagar, Near.-Vijaygadh College, Kol-700032, W.B., IndiaWEST BENGAL, INDIA.

Application No.: HG1BOOK/00396/13-14 Customer ID:

HG1APPL/00396/13-14

PH:- / MobNo:- 8961561794

Co Allottee(s):

Payment in respect of Unit No.: 8A4 ,8th Floor at Tower 31, in HILAND GREENS,

vide Demand Draft No. 006880 dated: 30/01/2016 Drawn on: IDBI Bank Shakespeare Sarani kolketa

Vide Salario, 60000 Gales, 5000 mes to Elamiton. IDDI Balik Shakespeare Salarii kolkada	
Description	Amount (Rs.)
3rd Instalment - On commencement of 3rd Floor Slab.UNIT CHARGES (178,000.00 + ST: 6,230.00)	184,230.00
4th Instalment - On commencement of 6th Floor Slab.UNIT CHARGES (162,291.00 + ST : 5,884.00)	168,175.00
ADHOC Charges. Electrical Infrastructure & DG Backup Charges Provisional Electrical Infrastructure Charges & DG (85,310.00 + ST: 11,943.00)	97.253.00
Rupees Four Lacs Forty Nine Thousand Six Hundred Fifty Eight Only	£ 449,658.00

^{*} Receipt is valid subject to realisation of cheque(s)/Pay order/Demand draft(s).

for RIVERBANK DEVELOPER:

Page 1 of 1

RIVERBANK DEVELOPERS PRIVATE LIMITED 225C A. J. C. BOSE ROAD

CUSTOMER COPY

HILAND

4TH FLOOR KOLKATA 700020, WB, INDIA KOLKATA - 700020

RECEIPT

Received with thanks from

First Allottee: Mr. Ram Kumar Pandey

1/38, Arbinda Nagar, Near.- Vijaygadh College, Kol-700032,

W.B. IndiaWEST BENGAL, INDIA.

PH:- / MobNo:- 8961561794

Receipt No. : HG1MR/29863/16-17

: 18/04/2016

Application No.: HG1BOOK/00396/13-14 Customer ID: HG1APPL/09396/13-14

Co Allottes(s):

Payment in respect of Unit No.: 8A4,8th Floor at Tower 31, in HILAND GREENS,
vide Demand Draft No. 007333 dated: 26/03/2016 Drawn on: IDBI Bank Shakespeare Sarani kolkata

	vide Demand Dialt Ro. 001000 Gates 1201001211	1	ı
	Description	Amount (Rr.)	
	7th instalment - On commencement of Roof UNIT CHARGES	100.000	ļ
	(126500.00 + ST: 4658.00)	133158.00	ĺ
	Ruppes One Lac Thirty Three Thousand One Hundred Fifty Eight Only	133130.00	i

Receipt is valid subject to realisation of chequa(s)/Pay order/Demand draft(s).

FOR RIVERBANK DEVELOPERS PRIVATE LIMITED