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

Dated: 5-Nov-15
 Application Code No.: HG1BOOI/00396/13-14
 Project Name: HILAND GREENS
 Tower: Tower 31
 Apartment No.: 8A4

Co-Applicant(s) N.A

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 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 instalment 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.

Description	Amount Receivable	Advance payment received	Balance Due
Unit Charge(10%) With service tax	184,230.00	0.00	184,230.00
SUB TOTAL	184,230.00	0.00	184,230.00
Add Previous Dues			2,253.00
Add. Interest due till date @13% p.a.	627.00	0.00	627.00
NET PAYABLE	184,857.00	0.00	287,110.00

Therefore, please deposit /send us the total amount of Rs.282,110.00/- (Rupees Two Lacs Eighty Two Thousand One hundred Ten Only) through PO/DD/Cheque favouring "RIVERBANK DEVELOPERS PRIVATE LIMITED ESCROW A/C" by 20.11.2015 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 bounced cheque.

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

Abhishek Ganeriwala
 (Head - Sales & Marketing)

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
 A/C NO.: 00140350007500
 IFS Code: HDFC0000014

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 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 - 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: : 05/11/2015
 Invoice No: : HGPH1/21099/15-16
 Project: : HILAND GREENS
 Tower: : Tower 31
 Unit No.: : 8A4
 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	178,000.00
Unit Charge	
Net Instalment Amount (A)	178,000.00
SERV TAX+EDU.CESS+H.CESS - 6,230.00+0.00+0.00	6,230.00
Total Service Tax On Rs.178,000.00/-	
Service Tax Amount(B)	6,230.00
Education Cess Amount(C)	0.00
Higher Education Cess Amount(D)	0.00
Total (A+B+C+D)=	184,230.00
Less : Advance Amount Received	0.00
Total Payable	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 20.05.2012 / 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 A/C"
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

Anandlok Building, 227 AJC Bose Road, Block-B,
 4th Floor, Kolkata-700020
 P +91 33 4037 3535 F: +91 33 4037 3537

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

Dated: 4-Dec-15
Application Code No.: HG1BOOK/00396/13-14
Project Name.: HILAND GREENS
Tower.: Tower 31
Apartment No.: 8A4

Co-Applicant(s) N.A

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

Dear Sir/ Madam

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 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 instalment 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.

Description	Amount Receivable	Advance payment received	Balance Due
Unit Charge(10%) With service tax	184,453.00	0.00	184,453.00
SUB TOTAL	184,453.00	0.00	184,453.00
Add: Previous Dues			281,483.00
Add: Interest due till date @18% p.a.	3,482.00	0.00	3,482.00
NET PAYABLE	187,935.00	0.00	469,418.00

Therefore, please deposit /send us the total amount of Rs.469,418.00/- (Rupees Four Lacs Sixty Nine Thousand Four Hundred Eighteen Only) through PO/DD/Cheque favouring "RIVERBANK DEVELOPERS PRIVATE LIMITED ESCROW A/C" by 13.12.2015 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 banked 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

Abhishek Ganeriwala
(Head - Sales & Marketing)

Bank Details: RIVERBANK DEVELOPERS PRIVATE LIMITED ESCROW A/C HDFC BANK LTD 2/6 SARAT BOSE ROAD, CENTRAL PLAZA, SAINTO PARK, KOLKATA-700 020 WEST BENGAL A/C NO.: 00140350007500 IFS Code: HDFC0000014

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.hilandcal.com

Sales and Marketing Office:

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

+91 33 4037 3535 +91 33 4037 3505

CIN: U70101WB2007PTC120037

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, 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
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. 184,453.00 including Service Tax and Swatchh Bharat Cess detailed as below towards the instalments due upto 4th Instalment - On commencement of 6th Floor Slab within 15 days from

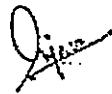
Particulars	Amount
4th Instalment - On commencement of 6th Floor Slab Unit Charge	178,000.00
Net Instalment Amount (A)	178,000.00
SERV TAX+SB.CESS - 6,230.00+223.00	Total Service Tax On Rs.178,000.00 /- 6,453.00
Service Tax Amount(B)	6,230.00
Swatchh Bharat Cess (C) @0.5% on Taxable Service	223.00
Total (A+B+C)=	184,453.00
Less : Advance Amount Received	0.00
Total Payable	184,453.00

Amount In Words (Rupees One Lac Eighty Four Thousand Four Hundred Fifty Three 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

Authorized 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 W: www.hilandcal.com

Sales and Marketing Office

Anandlok Building, 227 AJC Bose Road, Block-D,
 4th Floor, Kolkata-700020
 P: +91 33 4037 3535 F: +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

Dated: 7-Jan-16
Application Code No.: HG1BOOK/00396/13-14
Project Name.: HILAND GREENS
Tower.: Tower 31
Apartment No.: 8A4

Co-Applicant(s) N.A

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

Dear Sir/ Madam

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.

Description	Amount Receivable	Advance payment received	Balance Due
Unit Charge(10%) With service tax	184,453.00	0.00	184,453.00
SUB TOTAL	184,453.00	0.00	184,453.00
Add: Previous Dues		0.00	400,000.00
Add: Interest due till date @18% p.a.	9,881.00	0.00	9,881.00
NET PAYABLE	194,334.00	0.00	660,270.00

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 A/C" by 22.01.2016 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 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)

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
A/C NO.: 00140350007500
IFS Code: HDFC0000014

Riverbank Developers Pvt. Ltd.

Registered Office

225C, A/C 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 A/C Bose Road, Block-B,
4th Floor, Kolkata-700020

+91 33 4037 3535 | +91 33 4037 3534
CIN: U70101WB2007PTC120057

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: : HILAND GREENS
 Tower: : Tower 31
 Unit No.: : 8A4
 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. 184,453.00 including Service Tax and Swachh Bharat Cess 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 Floor Slab	178,000.00
Unit Charge	
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
Swachh Bharat Cess (C) @0.5% on Taxable Service	223.00
Total (A+B+C)=	184,453.00
Less : Advance Amount Received	0.00
Total Payable	184,453.00

Amount in Words (Rupees One Lac Eighty Four Thousand Four Hundred Fifty Three 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 20.06.2012 / Notification No 09/2013-ST dated 08.05.2013, wherever applicable.
2. Swachh 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

Anandlok Building, 227 AJC Bose Road, Block B,
 4th Floor, Kolkata-700020
 +91 33 4037 3535 F: +91 33 2289 2148

CIN: U70101WB2001PTC126037

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: 15-Feb-16
Application Code No.: HG1BOOK/00396/13-14
Project Name.: HILAND GREENS
Tower.: Tower 31
Apartment No.: 8A4

Co-Applcant(s) N.A

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

Dear Sir/ Madam

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 Terms and Conditions agreed upon by you.

Description	Amount Receivable	Advance payment received	Balance Due
Unit Charge(10%) With service tax	184,453.00	0.00	184,453.00
SUB TOTAL	184,453.00	0.00	184,453.00
Add: Previous Dues			700,731.00
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 01.03.2016 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 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)

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
A/C NO.: 00140350007500
IFS Code: HDFC0000014

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 Bose Road, Block-B,
4th Floor, Kolkata-700020

+91 33 4037 3035 +91 33 4037 3030

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

Date: : 15/02/2016
 Invoice No: : HGP1/27979/15-16
 Project: : HILAND GREENS
 Tower: : Tower 31
 Unit No.: : 8A4
 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. 184,453.00 including Service Tax and Swachh 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	Amount
6th Instalment - On commencement of 12th Floor 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
Swachh Bharat Cess (C) @0.5% on Taxable Service	223.00
Total (A+B+C)=	184,453.00
Less : Advance Amount Received	0.00
Total Payable	184,453.00

Amount In Words (Rupees One Lac Eighty Four Thousand Four Hundred Fifty Three 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 20.05.2012 / Notification No 09/2013-ST dated 08.05.2013, wherever applicable.
2. Swachh 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 +91 33 2289 2148 www.hilandcal.com

Sales and Marketing Office

Anandlok Building, 227 AJC Bose Road, Block B,
 4th Floor, Kolkata - 700020
 P 33 4037 3535 +91 33 4037 3535

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

Dated: 8-Nov-17
 Application Code No.: HG1BOOK/00396/13-14
 Project Name.: HILAND GREENS
 Tower.: Tower 31
 Apartment No.: 8A4

Co-Applicant(s)

Re: 8th & Final Instalment - Before possession

Dear 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.

Description	Amount Receivable	Advance payment received	Balance Due
Corpus Deposit(50.00%)	12,500.00	0.00	12,500.00
Legal Fees(100.00%) With Tax	17,700.00	0.00	17,700.00
Stamp Duty(100.00%)	129,727.00	0.00	129,727.00
Registration Fees(100.00%)	21,661.00	0.00	21,661.00
Unit Charge(5.00%) With Tax	99,680.00	0.00	99,680.00
Vehicle Parking-1(50.00%) With Tax	154,000.00	0.00	154,000.00
SUB TOTAL	435,268.00	0.00	435,268.00
Add: Previous Dues			0.00
Add: Interest due till date @18% p.a. (GST will be applicable @18%)	23,799.00	0.00	23,799.00
NET PAYABLE	459,067.00	0.00	459,067.00

Therefore, please deposit/send us the amount of Rs.277,479.00/- (Rupees Two Lacs Seventy Seven Thousand Four Hundred Seventy Nine Only) through PO/DD/Cheque favouring "RIVERBANK DEVELOPERS PRIVATE LIMITED ESCROW A/C" and Rs.181,588.00/- (Rupees One Lakh Eighty One Thousand Five Hundred Eighty Eight Only) through PO/DD/Cheque favouring "RIVERBANK DEVELOPERS PRIVATE LIMITED" by 23.11.2017 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 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.

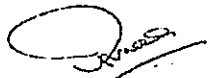
Please note that the amount of Stamp duty and Registration fees as mentioned in the attached invoice has been calculated based on the valuation of similar apartment during September 2017. At the time of registration of your apartment fresh assessment values will be generated and if it is found that the 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 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 customercare@hilandcal.com

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
 P +91 33 2283 9015-17 F +91 33 2289 2148 www.hiland.in

Bank Details:
 Riverbank Developers Private Limited
 HDFC Bank Ltd.
 2/6, Sarat Bose Road,
 Central Plaza, Kolkata - 700 020
 A/C No: 00140350007482
 IFS Code: HDFC0000014

Bank Details:
 Riverbank Developers Private Limited Escrow A/C
 HDFC Bank Ltd.
 2/6, Sarat Bose Road,
 Central Plaza, Kolkata - 700 020
 A/C NO.: 00140350007500
 IFS Code: HDFC0000014

Sales and Marketing Office
 Anandlok Building, 227 A/C Bose Road, Block-B,
 4th Floor, Kolkata 700020
 P +91 33 4037 3535 F +91 33 4037 3503
 www.hiland.in

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 : HILAND GREENS
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. :

Place of Supply : TOM BATA AVENUE (New Bata Road) HOLDING NO. 1, BATA NAGAR, MAHESHTALA
State Code : West Bengal(19)

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

(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

Anandlok Building, 227 AJC Bose Road, Block-B,
4th Floor, Kolkata-700020
+91 33 4037 3535 +91 33 4037 3505

CIN: U70101WB2007PTC120037

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 : HILAND GREENS
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 Registration Fees	21,661.00
8th & Final Instalment - Before possession Corpus Deposit	12,500.00
8th & Final Instalment - Before possession Stamp Duty	129,727.00
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

+91 33 4037 3535 +91 33 4037 3536

CIN: U70101WB2007PTC120037

HILAND

RECEIPT

Received with thanks from

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

Receipt No. : HG1MRJ27297/15-16
Date : 03/03/2016
Application No.: HG1BOOK/00396/13-14
Customer ID: HG1APPL/00396/13-14

Co Allottee(s)

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

Description	Amount (Rs.)
4th Instalment - On commencement of 6th Floor Slab.UNIT CHARGES (15,709.00 + ST : 569.00)	16,278.00
5th Instalment - On commencement of 9th Floor Slab.UNIT CHARGES (178,000.00 + ST : 6,453.00)	184,453.00
6th Instalment - On commencement of 12th Floor Slab.UNIT CHARGES (178,000.00 + ST : 6,453.00)	184,453.00
Rupees Three Lacs Eighty Five Thousand One Hundred Eighty Four Only	369,184.00

* Receipt is valid subject to realization 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

CUSTOMER COPY

HILAND

RECEIPT

Received with thanks from

First Allottee : Mr. Ram Kumar Pandey

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

W.B, India WEST BENGAL, INDIA.

PH:- / MobNo:- 8961561794

Receipt No. : HG1MR/25654/16-16

Date : 02/02/2016

Application No.: HG1BOOK/00396/13-14

Customer ID: HG1APPL/00396/13-14

Co Allottee(s) :

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

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

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 DEVELOPERS

