

Prospect No	Document Type	Document Description	Credit Status	Received Date	Credit ID	Target Date	Ops Status	Ops ID	RMU Status	RMU ID
IL0000579	PAYMENT RECEIPTS	ORIGINAL PAYMENT RECEIPT OF RS. 1339785/- DATED 28.10.2016	SUBMITTED	29/12/2016	c134916		ACCEPTED	c135396		
IL0000579	DEMAND LETTER	ORIGINAL DEMAND LETTER DATED 28/11/2016 ISSUED BY K V DEVELOPERS PVT. LTD. IN FAVOUR OF RAKESH KUMAR	SUBMITTED	29/12/2016	c134916		ACCEPTED	c135396		

Arjun Jachar
CB1306

CUSTOMER COPY

RECEIPT



KVD
WINDPARK

Unit No. : T7-101

MR. RAKESH KUMAR

F-24 POST OFFICE MEHRAULI LADO SARAI SOUTH
DELHI DELHI DELHI PIN - 110030 INDIA

Receipt No. : KVD/WINDPARK/2435

Date : 28/10/2016

Customer Code : R0062

Area : 997 Sq. ft.

Service Tax : AADCK1714DSD001

Co-owner(s) MRS. SONI KUMARI

Received with thanks : Rs. 1339785.00 (Rupees Thirteen Lakh Thirty Nine Thousand Seven Hundred Eighty Five Only)

Vide	Drawn On	Date	Amount
Outstation Cheque No. 926120 Dated:26/10/2016	STANDARD CHARTERED BANK AT MUMBAI	26/10/2016	1339785.00

S. No.	Description	Amount (Rs.)	S.T. Amt. (Rs.)	Total Amount (Rs.)
1	BASIC	1201223.71	45045.89	1246269.60
2	II NO EMI PLC	24927.30	3739.10	28666.40
3	II NO EMI CAR PARKING	62505.06	2343.94	64849.00
	TOTAL	1288656.07	51128.93	1339785.00

Thanking you and assuring you of our best services at all times.

Yours Faithfully,

For KV Developers Pvt. Ltd.

Authorized Signatory





MOVING TOWARDS MORE

K V DEVELOPERS PVT. LTD.Pan No. : AAECK9048H
CIN NO. : U70102DL2012PTC241987**DEMAND LETTER**

RAKESH KUMAR
AKHILDEO VERMA
 F-24 POST OFFICE MEHRAULI LADO SARAI SOUTH DELHI
 DELHI
 INDIA
 Pin Code: 110030

Ref No / 728 Date : 28/11/2016
 Project Name : KVD WINDPARK
 Unit No : T7-101
 Super Area : 997 SQFT
 Payment Plan : IIFL SUBVENTION PLAN

Dear Sir/Madam

We thank you very much for booking in our Project KVD WINDPARK at DV-GH-09B, SECTOR-TECHZONE-IV, GREATER NOIDA (U.P.). With reference to the above said subject, we wish to draw your kind attention to the payment plan applicable to your booking, according to which your next installment has fallen due. Hence you are therefore requested to deposit the requisite amount within 15 days from the date of this letter, the details of which are given herein below;

Fresh Calls With Arrears

S.NO.	Particulars	Prev. Due (Rs.)	Prev. Receipts (Rs.)	Arrears (Rs.)	Fresh Call (Rs.)	Due Date	Running Balance (Rs.)
01	BASIC	1125363.75	1365603.47	240239.72			
	45 day(s) from the date of booking				803831.25	21/11/2016	563591.53
	On casting of twelfth floor slab				321532.50	29/11/2016	885124.03
02	SERVICE TAX ON BASIC	51210.13	51210.13	0.00			
	Inst. no. 2 due				21134.68		906258.71
	Inst. no. 6 due				12057.47		918316.18
03	SERVICE TAX ON PLC	4187.40	4187.40	0.00			
	Inst. no. 2 due				2991.00		921307.18
	Inst. no. 6 due				1196.40		922503.58
04	SERVICE TAX ON COVERED CAR PARKING	2625.00	2625.00	0.00			
	Inst. no. 2 due				1875.00		924378.58
	Inst. no. 6 due				750.00		925128.58
05	II NO EMI PLC	27916.00	27916.00	0.00			
	45 day(s) from the date of booking				19940.00	21/11/2016	945068.58
	On casting of twelfth floor slab				7976.00	29/11/2016	953044.58
06	II NO EMI CAR PARKING	70000.00	70000.00	0.00			
	45 day(s) from the date of booking				50000.00	21/11/2016	1003044.58
	On casting of twelfth floor slab				20000.00	29/11/2016	1023044.58
	Total	1281302.28	1521542.00	-	1263284.30		1023044.58
				240239.72			

Charge Wise Summary

S.NO.	Charge	Dues	Receipts	Balance
01	BASIC	2250727.50	1365603.47	885124.03
02	SERVICE TAX ON BASIC	84402.28	51210.13	33192.15
03	SERVICE TAX ON PLC	8374.80	4187.40	4187.40
04	SERVICE TAX ON COVERED CAR PARKING	5250.00	2625.00	2625.00
05	II NO EMI PLC	55832.00	27916.00	27916.00
06	II NO EMI CAR PARKING	140000.00	70000.00	70000.00
TOTAL :		2544586.58	1521542.00	1023044.58

