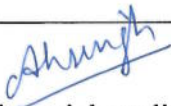



3.	ADDRESS AND EMAIL ADDRESS OF FINANCIAL CREDITOR FOR CORRESPONDENCE.	E-86, SECOND FLOOR GREATER KAILASH - 2 NEW DELHI - 110048 DELHI EMAIL ID - <a href="mailto:AMARPREET.SINGH85@GMAIL.COM">AMARPREET.SINGH85@GMAIL.COM</a> MOB - 8826410909
4.	TOTAL AMOUNT OF CLAIM (INCLUDING ANY INTEREST AS AT THE INSOLVENCY COMMENCEMENT DATE)	BASIC VALUE PAID = Rs. 8,43,807/- INTEREST @ 18% P.A. = Rs. 11,13,795/- TOTAL AMOUNT CLAIMED = RS. 19,57,602
5.	DETAILS OF DOCUMENTS BY REFERENCE TO WHICH THE DEBT CAN BE SUBSTANTIATED	ENCLOSED COPIES ARE - 1. BBA / ALLOTMENT LETTER 2. PAN CARD 3. AADHAR CARD 4. RECEIPTS OF PAYMENT
6.	DETAILS OF HOW AND WHEN DEBT INCURRED	RECEIPTS OF PAYMENT MADE TO EARTH INFRASTRUCTURES LTD ATTACHED
7.	DETAILS OF ANY MUTUAL CREDIT, MUTUAL DEBTS, OR OTHER MUTUAL DEALINGS BETWEEN THE CORPORATE DEBTOR AND THE CREDITOR WHICH MAY BE SET-OFF AGAINST THE CLAIM	NO
8.	DETAILS OF ANY SECURITY HELD, THE VALUE OF THE SECURITY, AND THE DATE IT WAS GIVEN	NO
9.	DETAILS OF THE BANK ACCOUNT TO WHICH THE AMOUNT OF THE CLAIM OR ANY PART THEREOF CAN BE TRANSFERRED PURSUANT TO A RESOLUTION PLAN	<b>BENEFICIARY NAME:</b> AMARPREET SINGH CHAWLA <b>BANK:</b> HDFC BANK <b>A/c NO.:</b> 50100163721010 <b>IFSC CODE:</b> HDFC0000027 <b>BRANCH:</b> E-6, LOCAL SHOPPING CENTRE, MASJID MOTH, GREATER KAILASH -2, NEW DELHI.
10.	LIST OF DOCUMENTS ATTACHED TO THIS PROOF OF CLAIM IN ORDER TO PROVE THE EXISTENCE AND NON-PAYMENT OF CLAIM DUE TO THE FINANCIAL CREDITOR	1. BBA/ALLOTMENT LETTER. 2. PAN CARD. 3. AADHAR CARD. 4. RECEIPTS OF PAYMENT.

 
Signature of financial creditor or person authorised to act on his behalf [Please enclose the authority if this is being submitted on behalf of an operational creditor]
Name in BLOCK LETTERS : AMARPREET SINGH CHAWLA & PARAMJIT KAUR
Position with or in relation to creditor: SELF

