

26 Sep 2022

Mrs. Jyoti Kumari

SUBJECT: "OFFER OF POSSESSION"

Ref:- Flat No. 1903 in Tower C in "MAPSKO MOUNT VILLE", Sector 78-79, Gurugram, Haryana.

Dear Sir/Madam,

Warm Greetings from MAPSKO Group and we hope this letter finds you well!!!

It gives us enormous pleasure and an opportunity to thank you for your patronage with us in our journey through our flagship project "MAPSKO Mount Ville".

It gives us immense pleasure to share with you that we have completed the construction of all the towers falling under Phase-I (Towers A, B, C, D, E, F, G & H) and have received the OC (Occupation Certificate) on 3<sup>rd</sup> June 2020 and we congratulate you and your family on this occasion and extend our heartfelt gratitude for your inexorable support and faith in us.

Enclosed with this letter is the final demand note, you are requested to clear the balance dues toward your flat by 30<sup>th</sup> Sep 2022, which is payable by you and have been tabulated and enumerated and the mode and manner of the payments thereof has also been mentioned and stated therein, to avoid levying interest on delayed payments. Maintenance Charges shall be applicable from the date of handover of Flat or within 8 weeks to 12 weeks from clearance of payment. In case the possession is not taken by you within 60 days of readiness of apartment, you will be charged holding charges and maintenance charges in accordance with your contractual obligation with us.

In addition, you are requested to complete all the requisite formalities, signing of relevant and necessary documentations and submissions of relevant details, information, certifications and attestations including, but not limited to:

- (a) Execution of Maintenance Agreement;
- (b) Conveyance Deed;
- (c) Deed of Apartment;
- (d) Rs. 7,000/- against your Security Deposit for Gas Connection at the time of possession;
- (e) Clearance of all dues with interest, if any;
- (f) Deposit of annual common area maintenance charges along with the final payment.

It is hereby brought to your kind attention and you are hereby notified that:

- (i) Upon receipt of the entire final demand / outstanding amounts and completion of all the documentary formalities as mentioned hereinabove, the physical possession of your Flat will be given to you thereafter; the Conveyance Deed for the Flat will be executed by the Company in your favor, as per the applicable law.

In case of RTGS payments, please provide us the details via e-mail after you have made the payment i.e. UTR number, Amount, Date of Transaction and Bank Name. In case of direct deposit in bank account, please provide us a photocopy of deposit slip, so we can track the payment at our end.

## **MAPSKO BUILDERS PVT. LTD.**

CIN: U45203DL2003PTC118590

(An ICRA Rated Company • An ISO 9001:2008 Certified Company)

Corporate Office : Baani The Address, 6th Floor, No.1 Golf Course Road, Sector-56, Gurgaon - 122 011, Ph: +91-124-4250610  
Registered Office : 52, North Avenue Road, Punjabi Bagh (West), New Delhi - 110 026, Ph: +91-11-42467410/20/30/40, Fax: +91-11-42467409  
Email: [info@mapskogroup.com](mailto:info@mapskogroup.com), Website: [www.mapskogroup.com](http://www.mapskogroup.com)



Please find below RTGS Details;

Name : MAPSKO BUILDERS PRIVATE LIMITED  
Bank : STATE BANK OF INDIA  
Account Number : 40680527410  
Branch Name : G008, SUNCITY BUSINESS TOWERS, SECTOR 54, GURGAON 122002  
IFSC : SBIN0016020

We are further pleased to inform you that it shall be our endeavor to complete all the modalities for execution and registration of the Conveyance Deed and Deed of Apartment for the Flat at the earliest on your due clearance of Stamp Duty, Registration Charges and Advocate Fee payable and/or outstanding dues, if any, and the due receipt thereof in the respective bank accounts and/or completion of documentation, upon submissions and receipt of which, the time and the process schedule for the execution and registration of Conveyance Deed shall be communicated to you separately. The execution and registration of conveyance deed shall be carried out and concluded on the mutual convenient date thereby transferring, conveying and granting all the rights, title and interest in the Flat along with the appurtenant thereto.

Please note that the legal possession of the Flat shall ensue with and upon due execution of the Conveyance Deed of the Flat in your favor. Further, in the event of failure to comply with the necessary formalities within the time period granted in the Offer of Possession thus, the Company shall stand absolved of all its obligations and liabilities with respect to the said Flat.

Further please select the shutter shades of kitchen & wardrobes for your Flat (applicable in the case the allottee has not already done it). We would like to mention here that we would need approximately 8 weeks to 12 weeks of time to furnish your flat in accordance to your aesthetic taste, as the supply chain of material may be hampered due to prevailing situation (so your quick revert on your choice is absolutely prudent), thereafter, our team will issue NOC to you on clearing payments (including interest if any) and complete associated paper work formalities. In view of this, you are requested to do the needful at the earliest.

Your co-operation is required for the timely handover of the possession.

Kindly, send us a formal request to schedule your visit to our corporate / site office on this e-mail ID, [scheduleyourvisit@mapskogroup.com](mailto:scheduleyourvisit@mapskogroup.com) for hassle-free visit.

In case of any clarifications, please feel free to get in touch with Ms. Gita Chhabra at mobile no. 9911573784 at [srmanager.sales@mapskogroup.com](mailto:srmanager.sales@mapskogroup.com) during office hours between 10:30 am and 05:30 pm to assist you in all matters concerned with possession.

Please note that we have already awarded GST input tax credit as a credit note in demand.

We would be glad to assist you at all the times, and again take this opportunity to thank you for your patronage and relationship which we value sincerely

Yours truly,

MAPSKO Builders Pvt. Ltd.



To:  
 The Branch Manager  
 State Bank of India

Dear Sir/Madam

We Mapsko Builders Pvt. Ltd, hereby certify that:

1. I/We have transferable rights to the property **Mrs. Jyoti Kumari W/o Mr. Vishal Singh** herein after referred to as "the purchasers", subject to the due and proper performance and compliances of all the terms and conditions of the Allotment Letter/Sale Agreement dated **05<sup>th</sup> September 2022** (herein after referred to as the "Sale document")

Description of the property:

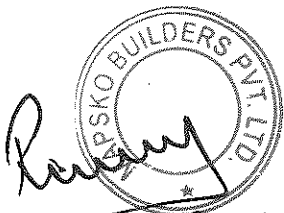
Flat No.	Tower C 1903
Building No. / Name	Mapsco Mount Ville
Plot No.	
Street No. / Name	
Locality Name	Sector-78/79
Area Name	
City Name	Gurugram, Haryana
Pin Code	

2. That the total consideration for this transaction is **Rs. 93,70,000/- (Rupees Ninety Three Lakh Seventy Thousand Only)** towards sale document.

3. The title of the property described above is clear, marketable and free from all encumbrances and doubts.

4. I/We confirm that I/we have no objection whatsoever to the said purchasers, at their own costs, charges, risks and consequences mortgaging the said property to STATE BANK OF INDIA (herein after referred to as "the Bank") as security for the amount advanced by the Bank to them subject to the due and proper performance and compliances of all the terms and conditions of the sale document by the said purchasers.

5. After creation of proper charge/mortgage and after receipt of the copies there of and after receipt of proper nomination in favor of the Bank, from the said purchasers, we are agreeable to accept State Bank of India as a nominee of the above named purchaser for the property described above and once the nomination favoring the Bank has been registered and advice sent to the Bank of having done so, I/We note not to change the same without the written NOC of the Bank.



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 Email: [info@mapskogroup.com](mailto:info@mapskogroup.com), Website: [www.mapskogroup.com](http://www.mapskogroup.com)



6. After creation of charge/mortgage and after receipt of the copies thereof and after receipt of the proper nomination in favor of the Bank, from the above named purchaser, I/We undertake to inform the society about the Bank's charge on the said flat as and when the society is formed.


7. Please note that the payment for this transaction should be made by crossed cheque/transfer of funds favoring "M/S MAPSKO BUILDERS PVT.LTD. A/C NO. 40680527410" With State Bank of India, Suncity Business towers, Sector 54, Gurgaon 122002 Haryana

8. In case of cancellation of the sale agreement for any reason, I/We shall refund the amount by crossed cheque favoring the Bank A/c "Mrs. Jyoti Kumari", and forward the same to you directly.

9. The signatory to this letter draws authority to sign this undertaking on behalf of the company/firm.

Yours faithfully,

For **Mapsko Builders Pvt. Ltd.**

  
**Authorized Signatory**

Place                      Gurugram  
Date                        26-09-2022

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Email: [info@mapskogroup.com](mailto:info@mapskogroup.com), Website: [www.mapskogroup.com](http://www.mapskogroup.com)



Date: June 19, 2021

The Director,  
M/s. Mapsko Builders Private Limited  
52, North Avenue Road, Punjabi Bagh West,  
New Delhi - 110026

Reg : No Dues Certificate - M/s. Mapsko Builders Private Limited for Loan A/c No.  
WFN/CCF/0518/529620, WFH/CCF/0818/568480 & WFH/CCF/0918/579921

Dear Sir/Ma'am,

With reference to the captioned subject, we state that M/s. Mapsko Builders Private Limited for Loan Account No. WFN/CCF/0518/529620, WFH/CCF/0818/568480, WFH/CCF/0918/579921 was sanctioned Construction Finance Loan of INR 180 crore.

Since, the entire amount pertaining to above mentioned Loan Account has been repaid in full and no amount is outstanding as on date, the said loan account stands closed with us.

We have no objection in releasing charge from charge ID 100220297, 100183713 of Mapsko Builders Private Limited in favour of PNB Housing Finance Limited (PNBHFL) registered with Registrar of Companies.

we also release our charge on the following Escrow Accounts maintained with ICICI Bank Ltd. & Punjab National Bank.

Further specific approval from PNBHFL is not required henceforth for doing any type of transactions in the below accounts. You are requested to run or close these accounts as per your requirements.

Account Number	Account Title	Escrow Agent
777705226113	Mapsko Builders Private Limited Master Escrow Account	ICICI Bank Ltd
777705226115	Mapsko Builders Private Limited Escrow Account	ICICI Bank Ltd
777705226114	Mapsko Builders Private Limited RERA Account	ICICI Bank Ltd
3096002900000010	Mapsko Builders Private Limited Escrow Account	Punjab National Bank
3096002900000029	Mapsko Builders Private Limited Escrow Account	Punjab National Bank
1501002900000020	Mapsko Builders Private Limited Escrow Account	Punjab National Bank

This is for your information and records.

For PNB Housing Finance Limited  
Authorized Signatory

*[Signature]*

CC: The Branch Manager,

- ICICI Bank Ltd, 9A, Phelps Building, Connaught Place, New Delhi-110001.
- Punjab National Bank, 39 & 40, Central Market, West Punjabi Bagh, New Delhi - 110026.



<b>Challan No./ITNS</b> 280	<b>Tax Applicable</b> (0020) INCOME TAX ON COMPANIES (CORPORATION TAX) <input type="checkbox"/> (0021) INCOME TAX OTHER THAN COMPANIES <input checked="" type="checkbox"/>	<b>Assessment Year</b> 2023-24																																			
<b>PAN:</b> GYEPK7883K <b>Full Name :</b> JYOXX XXMARI 9370000, 26092022, AADCM5296L, AJ8453760, CHANDALI, UTTAR PRADESH, 232104 <b>Tel. No. :</b>																																					
<b>Type of Payment :</b> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;">           (100) Advance Tax <input type="checkbox"/>            (300) Self Assessment Tax <input type="checkbox"/>            (400) Tax on Regular Assessment <input type="checkbox"/>            (110) Secondary Adjustment Tax <input type="checkbox"/>            (500) Other Receipts <input type="checkbox"/> </td> <td style="width: 50%; vertical-align: top;">           (102) Surtax <input type="checkbox"/>            (106) Profits of Domestic Companies <input type="checkbox"/>            (800) TDS on Sale of Property <input checked="" type="checkbox"/>            (111) Accretion Tax <input type="checkbox"/>            (107) Tax on Distributed Income to Unit Holders <input type="checkbox"/> </td> </tr> </table>			(100) Advance Tax <input type="checkbox"/> (300) Self Assessment Tax <input type="checkbox"/> (400) Tax on Regular Assessment <input type="checkbox"/> (110) Secondary Adjustment Tax <input type="checkbox"/> (500) Other Receipts <input type="checkbox"/>	(102) Surtax <input type="checkbox"/> (106) Profits of Domestic Companies <input type="checkbox"/> (800) TDS on Sale of Property <input checked="" type="checkbox"/> (111) Accretion Tax <input type="checkbox"/> (107) Tax on Distributed Income to Unit Holders <input type="checkbox"/>																																	
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Registered Office: 52, North Avenue Road, Punjabi Bagh West, New Delhi - 110026  
GSTIN : 06AADCM5296L1Z0 PAN : AADCM5296L CIN : U45203DL2003PTC118590

## Receipt

Mrs. JYOTI KUMARI

HOUSE NO 73, LOHIYA NAGAR, GANDHI NAGAR, CHANDAUJI, UTTAR  
PRADESH, INDIA, PIN:232104

Co Applicant Name :

Email : S\_VISHAL1432004@YAHOO.CO.IN

Contact No : +91-7838094034

GSTIN : UnRegistered

PAN : CYEPK7883K

Booking No : BKMV/01061/22-23

Receipt No : MRMV/00765/22-23

Receipt Date : 02/09/2022

Project : MAPSKO MOUNT VILLE

Unit No : C-1903

Carpet Area : 863.91 Sq. Feet

Payment Mode : RTGS/NEFT/IMPS

Drawn On : ICICI BANK

Instn. No. : 224512462820

Instn. Date : 02/09/2022

Remarks :

Sl. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	On Account						500,000
Total Receipt Amount :							500,000
Amount in Words : Rupees Five Lac Only							

For MAPSKO BUILDERS PVT. LTD.

AUTHORISED SIGNATORY

NOTE:

1. Payments are subject to realisation of cheque/draft.
2. This receipt is non-transferable without written consent of the Company.
3. This receipt does not confirm allotment which shall be subject to availability and signing of the standard allotment agreement documents and adhering to all other terms & conditions as decided by the Company.
4. For any third party rights created by the applicant, the company shall not be liable/responsible.



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Receipt No : MRMV/00766/22-23

Receipt Date : 02/09/2022

Project : MAPSKO MOUNT VILLE

Unit No : C-1903

Carpet Area : 863.91 Sq. Feet

Payment Mode : RTGS/NEFT/IMPS

Drawn On : ICICI BANK

Instn. No. : 224512467460

Instn. Date : 02/09/2022

Remarks :

Sl. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	On Account						339,500
Total Receipt Amount :							339,500
Amount in Words : Rupees Three Lac Thirty Nine Thousand Five Hundred Only							

For MAPSKO BUILDERS PVT. LTD.

AUTHORISED SIGNATORY

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Co Applicant Name :

Email : S\_VISHAL1432004@YAHOO.CO.IN

Contact No : +91-7838094034

GSTIN : UnRegistered

PAN : CYEPK7883K

Booking No : BKMV/01061/22-23  
BEING AMOUNT RECEIVED ON 30/8/22  
UTR NO. IMPS224212405809

Receipt No : MRMV/00752/22-23

Receipt Date : 31/08/2022

Project : MAPSKO MOUNT VILLE

Unit No : C-1903

Carpet Area : 663.91 Sq. Feet

Payment Mode : JV

Drawn On :

Instn. No. :

Instn. Date :

Remarks :

Sl. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	On Account						50,000
Total Receipt Amount :							50,000
Amount in Words : Rupees Fifty Thousand Only							

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Co Applicant Name :

Email : S\_VISHAL1432004@YAHOO.CO.IN

Contact No : +91-7838094034

GSTIN : UnRegistered

PAN : CYEPK7883K

Booking No : BKMV/01061/22-23  
BEING AMOUNT RECEIVED ON 30/8/22  
UTR NO, IMPS224212411874

Receipt No : MRMV/00753/22-23

Receipt Date : 31/08/2022

Project : MAPSKO MOUNT VILLE

Unit No : C-1903

Carpet Area : 863.91 Sq. Feet

Payment Mode : JV

Drawn On :

Instn. No. :

Instn. Date :

Remarks :

Sl. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	On Account						50,000
Total Receipt Amount :							50,000
Amount in Words : Rupees Fifty Thousand Only							

For MAPSKO BUILDERS PVT. LTD.

AUTHORISED SIGNATORY

NOTE:

1. Payments are subject to realisation of cheque/draft.
2. This receipt is non-transferable without written consent of the Company.
3. This receipt does not confirm allotment which shall be subject to availability and signing of the standard allotment agreement documents and adhering to all other terms & conditions as decided by the Company.
4. For any third party rights created by the applicant, the company shall not be liable/responsible.



# MAPSKO BUILDERS PVT LTD

Corporate Office: 6th Floor, Baani The Address, Golf Course Road, Sector - 56, Gurgaon -122018  
Registered Office: 52, North Avenue Road, Punjabi Bagh West, New Delhi - 110026  
GSTIN : 06AADCM5296L120 PAN : AADCM5296L CIN : U45203DL2003PTC118590

## Receipt

Mrs. JYOTI KUMARI

HOUSE NO 73, LOHIYA NAGAR, GANDHI NAGAR, CHANDAULI, UTTAR  
PRADESH, INDIA, PIN:232104

Co Applicant Name :

Email : S\_VISHAL1432004@YAHOO.CO.IN

Contact No : +91-7838094034

GSTIN : UnRegistered

PAN : CYEPK7883K

Booking No : BKMV/01061/22-23  
GYEPK7883K

Receipt No : MRMV/00883/22-23

Receipt Date : 26/09/2022

Project : MAPSKO MOUNT VILLE

Unit No : C-1903

Carpet Area : 863.91 Sq. Feet

Payment Mode : JV

Drawn On :

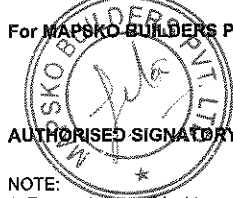
Instn. No. :

Instn. Date :

Remarks :

Sl. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	WITHIN 1 MONTH OF BOOKING	Unit Cost	IMVIN/00206/22-23	12/09/2022	WITHIN 1 MONTH OF BOOKING.Unit Cost	93,700
Total Receipt Amount :							93,700
Amount in Words : Rupees Ninety Three Thousand Seven Hundred Only							

For MAPSKO BUILDERS PVT. LTD.



AUTHORISED SIGNATORY

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Corporate Office: 6th Floor, Baani The Address, Golf Course Road, Sector - 56, Gurgaon -122018

Registered Office: 52, North Avenue Road, Punjabi Bagh West, New Delhi - 110026

GSTIN : 06AADCM5296L1Z0

PAN : AADCM5296L

CIN : U45203DL2003PTC118590

## Receipt

Mrs. JYOTI KUMARI

HOUSE NO 73, LOHIYA NAGAR, GANDHI NAGAR , CHANDLAULI, UTTAR  
PRADESH, INDIA, PIN:232104

Co Applicant Name :

Email : S\_VISHAL1432004@YAHOO.CO.IN

Contact No : +91-7838094034

GSTIN : UnRegistered

PAN : CYEPK7883K

Booking No : BKMV/01061/22-23

Receipt No : MRMV/00882/22-23

Receipt Date : 26/09/2022

Project : MAPSKO MOUNT VILLE

Unit No : C-1903

Carpet Area : 863.91 Sq. Feet

Payment Mode : RTGS/NEFT/IMPS

Drawn On : ICICI BANK

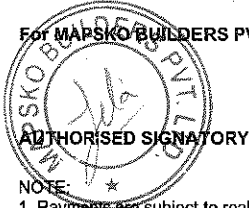
Instn. No. : 226911664584

Instn. Date : 26/09/2022

Remarks :

Sl. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	WITHIN 1 MONTH OF BOOKING	Unit Cost	MVIN/00206/22-23	12/09/2022	WITHIN 1 MONTH OF BOOKING.Unit Cost	340,800
Total Receipt Amount :							340,800
Amount in Words : Rupees Three Lac Forty Thousand Eight Hundred Only							

For MAPSKO BUILDERS PVT. LTD.



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# MAPSKO BUILDERS PVT LTD

Corporate Office: 6th Floor, Baani The Address, Golf Course Road, Sector - 56, Gurgaon -122018  
Registered Office: 52, North Avenue Road, Punjabi Bagh West, New Delhi - 110026  
GSTIN : 06AADCMS5296L1Z0 PAN : AADCMS5296L CIN : U45203DL2003PTC118590

## Receipt

Mrs. JYOTI KUMARI  
HOUSE NO 73, LOHIYA NAGAR, GANDHI NAGAR, CHANDAUJI, UTTAR  
PRADESH, INDIA, PIN:232104

Co Applicant Name :

Email : S\_VISHAL1432004@YAHOO.CO.IN

Contact No : +91-7838094034

GSTIN : UnRegistered

PAN : CYEPK7883K

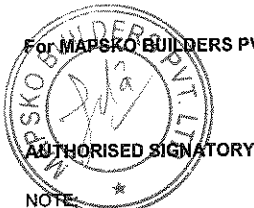
Booking No : BKMV/01061/22-23

Receipt No : MRMV/00881/22-23  
Receipt Date : 26/09/2022  
Project : MAPSKO MOUNT VILLE  
Unit No : C-1903  
Carpet Area : 863.91 Sq. Feet  
Payment Mode : RTGS/NEFT/IMPS  
Drawn On : ICICI BANK  
Instn. No. : 226911660566/78381  
Instn. Date : 26/09/2022

Remarks :

Sl. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	WITHIN 1 MONTH OF BOOKING	Unit Cost	MVIN/00206/22-23	12/09/2022	WITHIN 1 MONTH OF BOOKING.Unit Cost	500,000
Total Receipt Amount :							500,000
Amount in Words : Rupees Five Lac Only							

For MAPSKO BUILDERS PVT. LTD.



NOTE

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## Customer Ledger

As On : 26-09-2022

Name of project	MAPSKO MOUNT VILLE SECTOR 78-79,,,GURGAON, HARYANA, INDIA PIN Code: 122051		
Name of party	Mrs. JYOTI KUMARI Booking No : BKMV/01061/22-23 Co-Allotees :		
Basic cost	9370000	Discount : 0	Net Basic Cost : 9370000
Cost breakup	Basic Cost + Extra Charges + Other Charges(Adhoc) + Taxes 9370000 + 0 + 0 + 0 Total cost without tax : 9370000 Total cost with tax : 9370000		
Payment plan	TIME LINK PAYMENT PLAN NEW - (MAPSKO MOUNT VILLE/I/Plan-B)		
Due as on 26-Sep-2022	9370000		
Received till 26-Sep-2022	1874000		
Balance as on 26-Sep-2022	7496000 Due		
Total Due (with Future Bills)	7496000		

Property details							
Unit No	Tower	Floor	Super Area	Built-Up	Carpet Area	Rate	Amount
C-1903 Unit (Flat)	C	18	1490.000	1490.000	863.910	10846.037	9370000

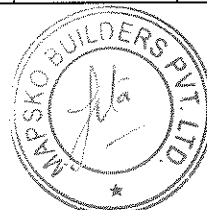
Cost Breakup Without Tax				
RevenueHead	Rate	Area	Discount	Gross
Unit Cost	10846.037	863.91	0	9370000

Detail of Amount Due and Payment Received upto 26-Sep-2022						
Date	Particulars	Doc Type	Debit	Credit	Balance	
31/08/2022	BEING AMOUNT RECEIVED ON 30/8/22 UTR NO. IMPS224212405809 Document No.: MRMV/00752/22-23 (Basic: 50000 Tax: 0) , JV No.: N/A, JV Date: 31-08-2022, Drawn On: N/A	RECEIPT		50,000.00	50000 C	
31/08/2022	BEING AMOUNT RECEIVED ON 30/8/22 UTR NO. IMPS224212411874 Document No.: MRMV/00753/22-23 (Basic: 50000 Tax: 0) , JV No.: N/A, JV Date: 31-08-2022, Drawn On: N/A	RECEIPT		50,000.00	100000 C	
02/09/2022	Document No.: MRMV/00765/22-23 (Basic: 500000 Tax: 0) , RTGS/NEFT/IMPS No.: 224512462820, RTGS/NEFT/IMPS Date: 02-09-2022, Drawn On: ICICI BANK BRS Date: 02/09/2022	RECEIPT		500,000.00	600000 C	
02/09/2022	Document No.: MRMV/00766/22-23 (Basic: 339500 Tax: 0) , RTGS/NEFT/IMPS No.: 224512467460, RTGS/NEFT/IMPS Date: 02-09-2022, Drawn On: ICICI BANK BRS Date: 02/09/2022	RECEIPT		339,500.00	939500 C	
12/09/2022	Doc No.:MVIN/00206/22-23: Doc No.:MVIN/00206/22-23 AT THE TIME OF BOOKING Due : 12/09/2022(Total Basic: 937000 Total Tax: 0) Due: 12/09/2022 ( Total Basic: 9370000.00 Total Tax: 0.00)	INV	937,000.00		2500 C	
12/09/2022	Doc No.:MVIN/00206/22-23: Doc No.:MVIN/00206/22-23 WITHIN 1 MONTH OF BOOKING Due : 12/09/2022(Total Basic: 8433000 Total Tax: 0) Due: 12/09/2022 ( Total Basic: 9370000.00 Total Tax: 0.00)	INV	8,433,000.00		8430500 D	
26/09/2022	Document No.: MRMV/00881/22-23 (Basic: 500000 Tax: 0) , RTGS/NEFT/IMPS No.: 226911660566/78380940, RTGS/NEFT/IMPS Date: 26-09-2022, Drawn On: ICICI BANK BRS Date: 26/09/2022	RECEIPT		500,000.00	7930500 D	
26/09/2022	Document No.: MRMV/00882/22-23 (Basic: 340800 Tax: 0) , RTGS/NEFT/IMPS No.: 226911664584, RTGS/NEFT/IMPS Date: 26-09-2022, Drawn On: ICICI BANK BRS Date: 26/09/2022	RECEIPT		340,800.00	7589700 D	
26/09/2022	GYEPK7883K Document No.: MRMV/00883/22-23 (Basic: 93700 Tax: 0) , Challan No.: 04277 Challan Date: 26-09-2022 Acknowledgement No: AJ8453760 Assessment Yr:01-04-2023 - 31-03-2024, Form 16B No.:	RECEIPT		93,700.00	7496000 D	
<b>Periodic Ledger Total</b>			<b>9,370,000.00</b>	<b>1,874,000.00</b>	<b>7496000 D</b>	

### Ledger Summary

Net Received : 1874000

DocType	Debit_Basic	Debit_Tax	Credit_Basic	Credit_Tax	Total
INVOICE CRM	9370000	0			9370000
MR(RE)			1874000	0	1874000
Balance	7496000	0			7496000





# MAPSKO BUILDERS PVT LTD

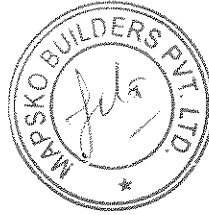
Baani The Address, 6th Floor, No 1 Golf Course Road, Sector-56, INDIA HARYANA

Run Date 26-Sep-2022  
Time 2:13 PM

## Customer Ledger

As On : 26-09-2022

Date	Particulars	Doc Type	Debit	Credit	Balance
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# MAPSKO BUILDERS PVT LTD

Bani The Address, 6th Floor No 1 Golf Course Road Sector-56, GURGAON, HARYANA, INDIA, PIN:122011  
GSTIN : 06AADC5296L1Z0 PAN : AADC5296L CIN : U45203DL2003PTC118590

## Demand Letter

Mrs. JYOTI KUMARI

HOUSE NO 73, LOHIYA NAGAR, GANDHI NAGAR, CHANDALI,  
UTTAR PRADESH, INDIA, 232104,

Contact No : +91-7838094034

Email : S\_VISHAL1432004@YAHOO.CO.IN

GSTIN : UnRegistered

PAN : CYEPK7883K

Booking No : BKMV/01061/22-23

Invoice Type : B2C

Invoice No : MVIN/00206/22-23

Invoice Date : 9/12/2022 12:00:00 AM

Project : MAPSKO MOUNT VILLE

Unit No : C-1903

Carpet Area : 863.910000 Sq Ft

### Unit Charge

Sl. #	Particulars	Basic Amt.	Tax Amt.	Due Amt.	Rec/Adj.	Balance
1	Unit Cost.AT THE TIME OF BOOKING	937000	0	937000	937000	0
2	Unit Cost.WITHIN 1 MONTH OF BOOKING	8433000	0	8433000	937000	7496000
Sub Total :		9370000	0	9370000	1874000	7496000
Grand Total :		9370000	0	9370000	1874000	7496000

You are requested to kindly clear the dues of Rs.7496000/- (Rupees Seventy Four Lac Ninety Six Thousand Only) by Demand Draft/Cheque drawn in favour of

MAPSKO BUILDERS PVT. LTD.

STATE BANK OF INDIA

A/c No.: 40680527410

IFSC code : SBIN0016020

G-008, Suncity Business Towers, Sector - 54, Gurugram, Haryana - 122002

at the earliest. We expect you to remit the payments, to reach us positively before with in one month of booking.

For any query call our customer relation at 0124-4250610-20-30-40

Note : If your property value is more than Rs. 50 Lac then kindly deduct 1% TDS from it and submit challan to us.

Thanking you assuring you of our best services always.

For MAPSKO BUILDERS PVT. LTD.





## Allotment Letter

Allotment Date : 31/08/2022  
Booking No : BKMV/01061/22-23  
Allotment No : BKMV/01061/22-23

To

Mrs. JYOTI KUMARI  
HOUSE NO 73, LOHIYA NAGAR, GANDHI NAGAR,  
CHANDAULI, UTTAR PRADESH, INDIA, PIN:232104

Co-Applicant :

**SUB: ALLOTMENT OF RESIDENTIAL DWELLING UNIT IN "MAPSKO MOUNT VILLE" SITUATED IN SECTOR 78-79, ,, GURGAON, HARYANA, INDIA, PIN Code:122051.**

Sir/Madam,

This has reference to your Application dated 31-Aug-2022 submitted to us namely MAPSKO BUILDERS PVT LTD, a company incorporated under the Companies Act, 1956 and having its registered office at 52, North Avenue Road, Punjabi Bagh West, New Delhi - 110026 ("Company") for the allotment in MAPSKO MOUNT VILLE, the group housing project of the Company situated at SECTOR 78-79, ,, GURGAON, HARYANA, INDIA, PIN Code:122051 ("Proposed Residential Complex").

The Company is hereby pleased to inform you that the Company has allotted you a residential Unit No. C-1903 on 18th Floor having Carpet Area 863.91 Sq. Ft. (Reference Area 1490 Sq. Ft.) is for reference only in Tower C ("Said Unit") as per the details set out in Annexure attached herewith on the terms and conditions set out in the Application Form and opted by you.

The allotment of the Said Unit is awarded to you and the terms and conditions forming part of the Application Form shall always be binding on you.

Please quote your Customer Code as mentioned above and unit number is subject for all your future correspondence.

For any query call our customer relation at 0124-4250610-20-30-40

Note:- The Allottee shall use Light Emitting Diode Lamps (LED) for Internal lighting, so as to conserve Energy.

Please find enclosed annexure for Payment Plan opted by you.

Thanking you,

Yours faithfully,

for MAPSKO BUILDERS PVT. LTD.

Authorised Signatory

**MAPSKO BUILDERS PVT. LTD.**

CIN: U45203DL2003PTC118590

(An ICRA Rated Company • An ISO 9001:2008 Certified Company)

Corporate Office : Baani The Address, 6th Floor, No.1 Golf Course Road, Sector-56, Gurgaon - 122 011, Ph: +91-124-4250610  
Registered Office : 52, North Avenue Road, Punjabi Bagh (West), New Delhi - 110 026, Ph: +91-11-42467410/20/30/40, Fax: +91-11-42467409  
Email: [info@mapskogroup.com](mailto:info@mapskogroup.com), Website: [www.mapskogroup.com](http://www.mapskogroup.com)

**Annexure  
Payment Plan**



Applicant : Mrs. JYOTI KUMARI  
Co-Applicant(s)  
Booking No : BKMV/01061/22-23  
Unit : C-1903  
Tower : C  
Carpet Area : 863.91 Sq. Ft.  
Reference Area : 1490 Sq. Ft.

Sr. No.	Revenue Head	Net Amount (Rs.)
1	Unit Cost	9,370,000.00
Total Amount Payable (Rs.)		9,370,000.00

Sr. No.	Schedule Name	Revenue Head	Amount	Tax Amount	Total Amount
1	AT THE TIME OF BOOKING	Unit Cost	939,500.00	0.00	939,500.00
2	WITHIN 1 MONTH OF BOOKING	Unit Cost	8,455,500.00	0.00	8,455,500.00

Total Amount Payable (Rs.)	9,370,000.00
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\*The above figure does not include GST, Vat and any other charges and will be demanded as applicable if any.

For MAPSKO BUILDERS PVT LTD

Authorized Signatory

**MAPSKO BUILDERS PVT. LTD.**

CIN: U45203DL2003PTC118590

(An ICRA Rated Company • An ISO 9001:2008 Certified Company)

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Registered Office : 52, North Avenue Road, Punjabi Bagh (West), New Delhi - 110 026, Ph: +91-11-42467410/20/30/40, Fax: +91-11-42467409  
Email: [info@mapskogroup.com](mailto:info@mapskogroup.com), Website: [www.mapskogroup.com](http://www.mapskogroup.com)