भारतीय गैर न्यायिक

एक सौ रुपये Rs. 100

रु. 100 ONE HUNDRED RUPEES

सत्यमेव जयते

भारत INDIA

INDIA NON JUDICIAL

राजस्थान RAJASTHAN

BV 743849

NOTARY GOVT. OF INDIA

9 NOV 2024

Form R-8

[See Regulation 11(1 Xiv)]

To,

Rajasthan Real Estate Regulatory Authority,

Jaipur

Sub: Affidavit/ Declaration for Separate Bank Account of Project "**Arihant Nagar**"

In reference to our project "**Arihant Nagar**", situated Khasra No.103 (North), Kunhari, Tehsil-Ladpura, Kota (Raj), through Promotor **Hemraj Lodha** S/O Ghanshyam Lodha, R/o A00/462, balika school ke pass. Kunhari, Borkui, Kota, Thermal Colony Kota, Rajasthan.( Promoter) do hereby solemnly declare, undertake and state that there is **no lien placed by the bank** or any other financial institution on the Separate Bank Account ( RERA Retention Account) No. **46420200598096Name ;-HEMRAJ LODHA AND SHISHUPAL LODHAARIHANT NAGAR RETENTION ACCOUNT** Opened at Baroda Rajasthan Kshetriya Gramin Bank, Branch ;- Branch At Anantpura, Kota.

**Deponant**

ATTESTED

(AKHTAR ALI KHAN)
Notary (Central) KOTA, (Raj.)

AKHTA
NOTA
Area
R d. N
Exp. 13
GOV
OF

## Verification

The contents of my above affidavit are true & correct and nothing material has been concealed by me there from.

Deponant

**Verified by me at Kota on this 28.11.2024**

I Shall comply with the provision of section 4(2X1XD) of the Real Estate(Regulation and Development) Act, 2016 and the Rule and Regulations made in that regards and ensure that the project accounts are operated by us in compliance therewith and the directions of the Authority in relation to the project accounts, particularly, the Collection Account and Retention Account

Deponant

*Identified by*

ATTESTED
(AKHTAR ALI KHAN)
Notary (Central) KOTA, (Raj.)

**Branch/Anantpura/2024-25/** **Date: 28.11.2024**

To,
The Registrar
RERA
2nd and 3rd Floor, RSIC Building
Udyog Bhawan, Tilak Marg, C- Scheme,
Jaipur- Rjasthan

Subject- RERA Project Account of ARIHANT NAGAR

With reference to the above subject and Customer's application, we have opened RERA project account for Project – "ARIHANT NAGAR". Details of which is mentioned below

| AC Number | Title |
|---|---|
| 46420200598095 | HEMRAJ LODHA AND SHISHUPAL LODHA ARIHANT NAGAR COLLECTION ACCOUNT |
| 46420200598096 | HEMRAJ LODHA AND SHISHUPAL LODHA ARIHANT NAGAR RETENTION ACCOUNT |
| 46420200598097 | HEMRAJ LODHA AND SHISHUPAL LODHA ARIHANT NAGAR PROMOTOR'S ACCOUNT |

All the Above accounts has been opened by our Bank on the basis of Application and Project Related documents provided by promoters as per norms.

Regards,

Branch Manager
Branch- Anantpura, Kota

----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

| | | |
|---|---|---|
| Page Total Credit | : | 0 |
| Page Total Debit | : | 0 |
| Closing Balance | : | 0.00 |
| Total Credit | : | 0 |
| Total Debit | : | 0 |
| Signature | : | |



Customer Account Ledger Report from 28-11-2024 to 24-12-2024

Service OutLet : 4642 ANANTPURA
Account No : 46420200598096 INR HEMRAJ LODHA AND SHISHUPAL LODHA ARIHANT NAGAR RETENTION ACCOUNT
Gl Sub Head Code : 13206 CURRENT ACCOUNT FROM OTHERS
Opening Balance : 0.00
Peg Review date : 31-12-2099

----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Order by GL. Date.

----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

| Date | Limits(S.L.+TODs) | Draw Power | Int Rate |
|---|---|---|---|

बड़ौदा राजस्थान क्षेत्रीय ग्रामीण बैंक
जिला कोटा
शाखा अनन्तपुरा

24-12-2024 18:12:23 BARODA RAJASTHAN KSHETRIYA GRAMIN BANK, ANANTPURA Page 1
REP31

Customer Account Ledger Report

Report To : BM
SolId :
Set Id : 4642 ANANTPURA
Gl Sub Head Code :
Acct Range : 46420200598095 to 46420200598097
Currency Code :
Account Label :
Open/Closed A/cs (O/C) :
Period : 28-11-2024 to 24-12-2024
Limit Details : Y
Order by GL. Date.

24-12-2024 18:12:23 BARODA RAJASTHAN KSHETRIYA GRAMIN BANK ANANTPURA Page 2

Customer Account Ledger Report from 28-11-2024 to 24-12-2024

Service OutLet : 4642 ANANTPURA
Account No : 46420200598095 INR HEMRAJ LODHA AND SHISHUPAL LODHA ARIHANT NAGAR COLLECTION ACCOUNT
Gl Sub Head Code : 13206 CURRENT ACCOUNT FROM OTHERS
Opening Balance : 0.00
Peg Review date : 31-12-2099

Order by GL. Date.

| Date | Limits(S.L.+TODs) | Draw Power | Int Rate |
|---|---|---|---|
| 28-11-2024 | 0.00 | 0.00 | 0.0000 |

No transactions for this period

बड़ौदा राजस्थान क्षेत्रीय ग्रामीण बैंक
जिला कोटा
शाखा अनन्तपुरा

| | | | | |
|---|---|---|---|---|
| 28-11-2024 | 0.00 | 0.00 | 0.0000 | |

No transactions for this period

| | | |
|---|---|---|
| Page Total Credit | : | 0 |
| Page Total Debit | : | 0 |
| Closing Balance | : | 0.00 |
| Total Credit | : | 0 |
| Total Debit | : | 0 |
| Signature | : | |

24-12-2024 18:12:23 BARODA RAJASTHAN KSHETRIYA GRAMIN BANK ANANTPURA Page 4

Customer Account Ledger Report from 28-11-2024 to 24-12-2024

Service OutLet : 4642 ANANTPURA
Account No : 46420200598097 INR HEMRAJ LODHA AND SHISHUPAL LODHA ARIHANT NAGAR PROMOTERS ACCOUNT
Gl Sub Head Code : 13206 CURRENT ACCOUNT FROM OTHERS
Opening Balance : 0
Peg Review date : 31-12-2099

| GL. Entry Date User Id | Value Verified Date User Id | Instrmnt Number | Particulars | Transaction Debit Amount | Transaction Credit Amount | Balance |
|---|---|---|---|---|---|---|

बड़ौदा राजस्थान क्षेत्रीय ग्रामीण बैंक
जिला कोटा
शाखा अनन्तपुरा

| | | | | | |
|---|---|---|---|---|---|
| 28-11-2024 28-11-2024 CDCI CDCI | MBK/433326255577/17:07:45/Electricity Bill | Order by GL. Date. | | 6,000.00 | 6,000.00Cr |
| 11-12-2024 11-12-2024 SYSTEM HM412823 | SMS charges OCT24-DEC24 | | 29.50 | | 5,970.50Cr |

Order by GL. Date.

| Date | Limits(S.L.+TODs) | Draw Power | Int Rate |
|---|---|---|---|
| 28-11-2024 | 0.00 | 0.00 | 0.0000 |

Page Total Credit : 6,000.00
Page Total Debit : 29.50

Closing Balance : 5,970.50

Total Credit : 6,000.00
Total Debit : 29.50

Signature :

************* 4 pages printed. End of Report*************

बड़ौदा राजस्थान क्षेत्रीय ग्रामीण बैंक
जिला कोटा
शाखा अयाना

Signature