

Letter No.: 3693/08/29/HFA-AHP/LHP/2021-22

Date: 19 January, 2022

To,

Uttar Pradesh Real Estate Regulatory Authority (RERA)
Naveen Bhavan, Rajya Niyojan Sansthan,
Kala Kankar House, Old Hyderabad,
Lucknow - 226007.

Sub: Submission of Second Quarterly Progress Report of the Project for the quarter Ended on 31st December, 2021.

Ref: Project ID UPRERAPRJ241842

Respected Sir/Mam,

We, State Urban Development Agency (SUDA) are one of the co-promoter, of the project GHTC India Light House Project, Lucknow along with JAM SUSTAINABLE HOUSING LLP and Building Materials and Technology Promotion Council (BMTPC). The said project is registered with UP RERA vide registration number UPRERAPRJ241842. The quarterly return of the project for the quarter ended on 31st December, 2021 is required to be filled.

However, in respect to the above project, it is to apprise you that booking for the project have been started from 26th March, 2021 till 22nd July 2021. In this period a total of 2868 applications have been received, out of which, 962 applicants were found ineligible. In the period, 01st October, 2021 and 31st December, 2021, registration fee of these ineligible beneficiaries, a total sum of Rs. 48,10,000/- (Rs. Forty Eight Lakh and Ten Thousand only) is returned to them, out of which registration fee of 134 beneficiaries, an amount of Rs. 6,70,000/- (Rs. Six Lakh Seventy Thousand Only) have been returned to the project account due to technical issues, as per details provided by Project Officer, District Urban Development Agency, Lucknow vide Letter No. 2344/P.O./DUDA/2021-22 Dt. 15-01-2022, which is attached herewith.

We have also attached herewith the RERA Bank Account statement of the project showing deposit and withdrawal in for quarter ending on 31st December, 2021.

Thanks & Regards,

Encl.: As per above

For, State Urban Development Agency (SUDA)


कार्यक्रम अधिकारी, सूडा
Authorised Signatory.



जिला नगरीय विकास अभिकरण, (डूडा) लखनऊ

चौपड अस्पताल परिसर (नवल किशोर रोड, लखनऊ)

पत्राक संख्या.....2344...../पी0ओ0/डूडा/2021-22

दिनांक.....15/01/2022

फोन न0-0522-2202887

ई0मेल-duda.lko@rediffmail.com

सेवा में,

कार्यक्रम अधिकारी,
राज्य नगरीय विकास अभिकरण,
लखनऊ।

विषय:-प्रधानमंत्री आवास योजना(शहरी) के अन्तर्गत लाइट हाउस प्रोजेक्ट के संचालित बैंक खाता संख्या-50100191084232 के बैंक स्टेटमेन्ट उपलब्ध कराये जाने के सम्बन्ध में।

महोदय,

कृपया अवगत कराना है कि आपसे हुई मौखिक वार्ता के क्रम में प्रधानमंत्री आवास योजना(शहरी) के अन्तर्गत लाइट हाउस प्रोजेक्ट हेतु एच0डी0एफ0सी0 बैंक में संचालित खाता संख्या-50100191084232 का दिनांक 01.10.2021 से 31.12.2021 तक बैंक स्टेटमेन्ट रेरा में जमा करने हेतु चाहा गया है।

उक्त के क्रम में अवगत कराना है कि लाइट हाउस प्रोजेक्ट में आवेदन दिनांक 26.03.2021 से 22.07.2021 तक पोर्टल पर कुल 2868 आवेदन पत्र प्राप्त हुये है तथा 962 अपात्र हितग्राहियों को उनके बैंक खाते में कुल धनराशि रू0 4810000.00 (रू0 अड़तालीस लाख दस हजार मात्र) वापस की गयी है जिसमें तकनीकी कारणवश 134 हितग्राहियों के बैंक खाते में कुल धनराशि रू0 (रू0 छः लाख सत्तर हजार मात्र) अवमुक्त नहीं हो सकी एवं उक्त बैंक खाते में कुल धनराशि रू0 14003130.00 (रू0 एक करोड़ चालीस लाख तीन हजार एक सौ तीस मात्र) उक्त बैंक खाते में प्राप्त है। अतएव दिनांक 01.10.2021 से 31.12.2021 तक बैंक का स्टेटमेन्ट प्रमाणित कर प्रेषित है।

संलग्नक:-बैंक खाता संख्या-50100191084232 का स्टेटमेन्ट की प्रमाणित छायाप्रति।

भवदीया,

परियोजना अधिकारी
डूडा, लखनऊ
डूडा, लखनऊ

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M/S. PMAY (SEHARI) LIGHT HOUSE PROJECT
CHOPRA HOSPITAL PARISAR
NAVAL KISHOR ROAD, HAZRATGANJ
LUCKNOW 226001
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Statement From: 01/10/21

To: 31/12/21

Account Branch : LUCKNOW HAZRATGANJ UTTAR PRADESH
Address : 31/31, M.G.ROAD
HAZRAT GUNJ
City : LUCKNOW 226001
State : UTTAR PRADESH
Phone no. : 0522-6160616
RTGS/NEFT IFSC : HDFC0000078 MICR: 226240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 72856953 Pr.Code : 980 Br.Code : 78
Account No : 50100191084232 Preferred Customer
A/C Open Date : 26/12/2016
Account Status : Regular

23/11/21	NEFT CR 0078 962 4810000 DR - 5750000346257 - NEFT TRANSITORY ACCOUNT LUCKNOW	23/11/21	4,810,000.00	13,333,130.90
23/11/21	REVERSAL NEFT CR 0078 962 4810000 DR - 5750000346257 - NEFT TRANSITORY ACCOUNT LUCKNOW	23/11/21	-4,810,000.00	18,143,130.90
04/12/21	NEFT CR 0078 919 4595000 DR - 5750000346257 - NEFT TRANSITORY ACCOUNT LUCKNOW	04/12/21	4,595,000.00	13,548,130.90
04/12/21	PMAY (SEHARI) LIGHT HOUSE PROJECT DR - 00782990000111 - SALARY TRANSITORY AC LUCKNOW BRANCH	04/12/21	215,000.00	13,333,130.90
04/12/21	NEFT RETURN-ACCOUNT CLOSED-RICHA-P338210140995985	N338211738039350	5,000.00	13,338,130.90
04/12/21	NEFT RETURN-ACCOUNT DOES NOT EXIST-LALIT GAUTAM-P338210140996034	N338211738036711	5,000.00	13,343,130.90
04/12/21	NEFT RETURN-ACCOUNT CLOSED-SHASHI PAL-BARB21338251515	N338211738055835	5,000.00	13,348,130.90
04/12/21	NEFT RETURN-CREDIT TO NRI ACCOUNT-TANVEER AHMAD AZMI-ICICP21338008627	N338211738036358	5,000.00	13,353,130.90
04/12/21	NEFT RETURN-ANY OTHER REASONS-KAMAL AHMAD-ICICP21338007038	N338211738036351	5,000.00	13,358,130.90
04/12/21	NEFT RETURN-ACCOUNT DOES NOT EXIST-SONI VISHWAKARMA-IDIBH21338926181	N338211738040057	5,000.00	13,363,130.90
04/12/21	NEFT RETURN-BENEFICIARY NAME DIFFERES-PRAMILA GULHARE-ICICP21338007205	N338211738036959	5,000.00	13,368,130.90
04/12/21	NEFT RETURN-BENEFICIARY NAME DIFFERES-JULI SINGH-ICICP21338007207	N338211738039390	5,000.00	13,373,130.90
04/12/21	NEFT CR-BKID0006970-MOHAMMAD SALEEM AHMAD-PMAY SEHARI LIGHT HOUSE PROJECT-0000000010510590	0000000010510590	5,000.00	13,378,130.90
04/12/21	NEFT CR-SBIN0008189-PRAKASH CHAUHAN-PMAY SEHARI LIGHT HOUSE PROJECT-SBIN21338398738	SBIN21338398738	5,000.00	13,383,130.90
04/12/21	NEFT CR-SBIN0008949-AMIT SHARMA-PMAY SEHARI LIGHT HOUSE PROJECT-SBIN21338317985	SBIN21338317985	5,000.00	13,388,130.90

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M/S. PMAY (SEHARI) LIGHT HOUSE PROJECT
CHOPRA HOSPITAL PARISAR
NAVAL KISHOR ROAD, HAZRATGANJ
LUCKNOW 226001
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

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To: 31/12/21

Account Branch : LUCKNOW HAZRATGANJ UTTAR PRADESH
Address : 31/31, M.G.ROAD
HAZRAT GUNJ
City : LUCKNOW 226001
State : UTTAR PRADESH
Phone no. : 0522-6160616
RTGS/NEFT IFSC : HDFC0000078 MICR: 226240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 72856953 Pr.Code : 980 Br.Code : 78
Account No : 50100191084232 Preferred Customer
A/C Open Date : 26/12/2016
Account Status : Regular

04/12/21	NEFT CR-PUNB0010010-P003A SHUKLA-PMAY SEHARI LIGHT HOUSE PROJECT-PNBH213387192194	PNBH213387192194	5,000.00	13,393,130.90
04/12/21	NEFT_INVALID IFSC _6905357609	04/12/21	5,000.00	13,398,130.90
04/12/21	NEFT_INVALID IFSC _167101501177	04/12/21	5,000.00	13,403,130.90
04/12/21	NEFT_INVALID IFSC _01002121032174	04/12/21	5,000.00	13,408,130.90
04/12/21	NEFT_INVALID IFSC _716001011001060	04/12/21	5,000.00	13,413,130.90
04/12/21	NEFT_INVALID IFSC _20832910458	04/12/21	5,000.00	13,418,130.90
04/12/21	NEFT_INVALID IFSC _595702010002423	04/12/21	5,000.00	13,423,130.90
04/12/21	NEFT_INVALID IFSC _215310100030600	04/12/21	5,000.00	13,428,130.90
04/12/21	NEFT_INVALID IFSC _13070100000944	04/12/21	5,000.00	13,433,130.90
04/12/21	NEFT_INVALID IFSC _215210100037506	04/12/21	5,000.00	13,438,130.90
04/12/21	NEFT_INVALID IFSC _50008077097	04/12/21	5,000.00	13,443,130.90
04/12/21	NEFT_INVALID IFSC _30850135516	04/12/21	5,000.00	13,448,130.90
04/12/21	NEFT_INVALID IFSC _39860695108	04/12/21	5,000.00	13,453,130.90
04/12/21	NEFT_INVALID IFSC _12590110073773	04/12/21	5,000.00	13,458,130.90
04/12/21	NEFT_INVALID IFSC _4532500101399101	04/12/21	5,000.00	13,463,130.90
04/12/21	NEFT_INVALID IFSC _520291002686568	04/12/21	5,000.00	13,468,130.90
04/12/21	NEFT_INVALID IFSC _85042250001480	04/12/21	5,000.00	13,473,130.90
04/12/21	NEFT_INVALID IFSC _20296555641	04/12/21	5,000.00	13,478,130.90
04/12/21	NEFT_INVALID IFSC _146601000030571	04/12/21	5,000.00	13,483,130.90
04/12/21	NEFT_INVALID IFSC _05752191021610	04/12/21	5,000.00	13,488,130.90

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04/12/21	NEFT_INVALID IFSC	_243610100012853	04/12/21		5,000.00	13,503,130.90
04/12/21	NEFT_INVALID IFSC	_20290566802	04/12/21		5,000.00	13,508,130.90
04/12/21	NEFT_INVALID IFSC	_0539010197731	04/12/21		5,000.00	13,513,130.90
04/12/21	NEFT_INVALID IFSC	_32380237187	04/12/21		5,000.00	13,518,130.90
04/12/21	NEFT_INVALID IFSC	_10616728233	04/12/21		5,000.00	13,523,130.90
04/12/21	NEFT_INVALID IFSC	_6772645288	04/12/21		5,000.00	13,528,130.90
04/12/21	NEFT_INVALID IFSC	_30248530737	04/12/21		5,000.00	13,533,130.90
04/12/21	NEFT_INVALID IFSC	_12593211024491	04/12/21		5,000.00	13,538,130.90
04/12/21	NEFT_INVALID IFSC	_12593211052043	04/12/21		5,000.00	13,543,130.90
04/12/21	NEFT_INVALID IFSC	_520441032483868	04/12/21		5,000.00	13,548,130.90
04/12/21	NEFT_INVALID IFSC	_85082200050015	04/12/21		5,000.00	13,553,130.90
04/12/21	NEFT_INVALID IFSC	_381502010107974	04/12/21		5,000.00	13,558,130.90
04/12/21	NEFT_INVALID IFSC	_354202010066441	04/12/21		5,000.00	13,563,130.90
04/12/21	NEFT_INVALID IFSC	_10061384729	04/12/21		5,000.00	13,568,130.90
04/12/21	NEFT_INVALID IFSC	_3545669794	04/12/21		5,000.00	13,573,130.90

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M/S. PMAY (SEHARI) LIGHT HOUSE PROJECT
CHOPRA HOSPITAL PARISAR
NAVAL KISHOR ROAD , HAZRATGANJ
LUCKNOW 226001
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/10/21

To: 31/12/21

Account Branch : LUCKNOW HAZRATGANJ UTTAR PRADESH
Address : 31/31, M.G.ROAD
HAZRAT GUNJ

City : LUCKNOW 226001
State : UTTAR PRADESH
Phone no. : 0522-6160616
RTGS/NEFT IFSC : HDFC0000078 MICR: 226240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 72856953 Pr.Code : 980 Br.Code : 78
Account No : 50100191084232 Preferred Customer
A/C Open Date : 26/12/2016
Account Status : Regular

04/12/21	NEFT_INVALID IFSC	_3758801123	04/12/21		5,000.00	13,578,130.90
04/12/21	NEFT_INVALID IFSC	_9914929278	04/12/21		5,000.00	13,583,130.90
04/12/21	NEFT_INVALID IFSC	_50268144627	04/12/21		5,000.00	13,588,130.90
04/12/21	NEFT_INVALID IFSC	_537702010070919	04/12/21		5,000.00	13,593,130.90
04/12/21	NEFT_INVALID IFSC	_1181104000066811	04/12/21		5,000.00	13,598,130.90
04/12/21	NEFT_INVALID IFSC	_39690563503	04/12/21		5,000.00	13,603,130.90
04/12/21	NEFT_INVALID IFSC	_84842600000432	04/12/21		5,000.00	13,608,130.90
04/12/21	NEFT_INVALID IFSC	_11490100182757	04/12/21		5,000.00	13,613,130.90
04/12/21	NEFT_INVALID IFSC	_37231229570	04/12/21		5,000.00	13,618,130.90
04/12/21	NEFT_INVALID IFSC	_50480198421	04/12/21		5,000.00	13,623,130.90
04/12/21	NEFT_INVALID IFSC	_30727232081	04/12/21		5,000.00	13,628,130.90
04/12/21	NEFT_INVALID IFSC	_682110110001990	04/12/21		5,000.00	13,633,130.90
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04/12/21	NEFT_INVALID IFSC	_35912409167	04/12/21		5,000.00	13,653,130.90
04/12/21	NEFT_INVALID IFSC	_84812010028005	04/12/21		5,000.00	13,658,130.90
04/12/21	NEFT_INVALID IFSC	_36500100000977	04/12/21		5,000.00	13,663,130.90
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04/12/21	NEFT_INVALID IFSC	_07502282004717	04/12/21		5,000.00	13,683,130.90
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04/12/21	NEFT_INVALID IFSC	_85002190000917	04/12/21		5,000.00	13,693,130.90
04/12/21	NEFT_INVALID IFSC	_283210100004845	04/12/21		5,000.00	13,698,130.90
04/12/21	NEFT_INVALID IFSC	_50410255655	04/12/21		5,000.00	13,703,130.90
04/12/21	NEFT_INVALID IFSC	_10864026056	04/12/21		5,000.00	13,708,130.90
04/12/21	NEFT_INVALID IFSC	_20290566802	04/12/21		5,000.00	13,713,130.90
04/12/21	NEFT_INVALID IFSC	_5713260024	04/12/21		5,000.00	13,718,130.90
04/12/21	NEFT_INVALID IFSC	_33221089020	04/12/21		5,000.00	13,723,130.90
04/12/21	NEFT_INVALID IFSC	_50149464064	04/12/21		5,000.00	13,728,130.90
04/12/21	NEFT_INVALID IFSC	_568802010002635	04/12/21		5,000.00	13,733,130.90
04/12/21	NEFT_INVALID IFSC	_5754101001740	04/12/21		5,000.00	13,738,130.90
04/12/21	NEFT_INVALID IFSC	_94432250001162	04/12/21		5,000.00	13,743,130.90
04/12/21	NEFT_INVALID IFSC	_20299681170	04/12/21		5,000.00	13,748,130.90
04/12/21	NEFT_INVALID IFSC	_2314693107	04/12/21		5,000.00	13,753,130.90
04/12/21	NEFT_INVALID IFSC	_00540100000472	04/12/21		5,000.00	13,758,130.90
04/12/21	NEFT_INVALID IFSC	_34300100004657	04/12/21		5,000.00	13,763,130.90
04/12/21	NEFT_INVALID IFSC	_50513367828	04/12/21		5,000.00	13,768,130.90

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M/S. PMAY (SEHARI) LIGHT HOUSE PROJECT
CHOPRA HOSPITAL PARISAR
NAVAL KISHOR ROAD , HAZRATGANJ
LUCKNOW 226001
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered
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Account Branch : LUCKNOW HAZRATGANJ UTTAR PRADESH
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Account No : 50100191084232 Preferred Customer
A/C Open Date : 26/12/2016
Account Status : Regular

04/12/21 NEFT_INVALID IFSC _916010070076676

04/12/21

5,000.00

13,773,130.90

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04/12/21	NEFT_INVALID IFSC	_25030902010	04/12/21	5,000.00	13,778,130.90
04/12/21	NEFT_INVALID IFSC	_20299734167	04/12/21	5,000.00	13,783,130.90
04/12/21	NEFT_INVALID IFSC	_27420100020127	04/12/21	5,000.00	13,788,130.90
04/12/21	NEFT_INVALID IFSC	_2611101003933	04/12/21	5,000.00	13,793,130.90
04/12/21	NEFT_INVALID IFSC	_37320100001847	04/12/21	5,000.00	13,798,130.90
04/12/21	NEFT_INVALID IFSC	_50221782256	04/12/21	5,000.00	13,803,130.90
04/12/21	NEFT_INVALID IFSC	_31769801019	04/12/21	5,000.00	13,808,130.90
04/12/21	NEFT_INVALID IFSC	_3003981426	04/12/21	5,000.00	13,813,130.90
04/12/21	NEFT_INVALID IFSC	_07500100005520	04/12/21	5,000.00	13,818,130.90
04/12/21	NEFT_INVALID IFSC	_4236000100063489	04/12/21	5,000.00	13,823,130.90
04/12/21	NEFT_INVALID IFSC	_601002010016556	04/12/21	5,000.00	13,828,130.90
04/12/21	NEFT_INVALID IFSC	_36518100002042	04/12/21	5,000.00	13,833,130.90
04/12/21	NEFT_INVALID IFSC	_05012191007800	04/12/21	5,000.00	13,838,130.90
04/12/21	NEFT_INVALID IFSC	_200210100040111	04/12/21	5,000.00	13,843,130.90
04/12/21	NEFT_INVALID IFSC	_126501505295	04/12/21	5,000.00	13,848,130.90
04/12/21	NEFT_INVALID IFSC	_144200101001584	04/12/21	5,000.00	13,853,130.90
04/12/21	NEFT_INVALID IFSC	_35402638095	04/12/21	5,000.00	13,858,130.90
04/12/21	NEFT_INVALID IFSC	_0762001700004214	04/12/21	5,000.00	13,863,130.90
04/12/21	NEFT_INVALID IFSC	_34219814262	04/12/21	5,000.00	13,868,130.90
04/12/21	NEFT_INVALID IFSC	_50261596863	04/12/21	5,000.00	13,873,130.90
04/12/21	NEFT_INVALID IFSC	_50161893429	04/12/21	5,000.00	13,878,130.90
04/12/21	NEFT_INVALID IFSC	_000210110000799	04/12/21	5,000.00	13,883,130.90
04/12/21	NEFT_INVALID IFSC	_699344836963	04/12/21	5,000.00	13,888,130.90
04/12/21	NEFT_INVALID IFSC	_33918452135	04/12/21	5,000.00	13,893,130.90
04/12/21	NEFT_INVALID IFSC	_215310100060090	04/12/21	5,000.00	13,898,130.90
04/12/21	NEFT_INVALID IFSC	_20290566802	04/12/21	5,000.00	13,903,130.90
04/12/21	NEFT_INVALID IFSC	_20290566802	04/12/21	5,000.00	13,908,130.90
04/12/21	NEFT_INVALID IFSC	_01002122002917	04/12/21	5,000.00	13,913,130.90
04/12/21	NEFT_INVALID IFSC	_153110100065253	04/12/21	5,000.00	13,918,130.90
04/12/21	NEFT_INVALID IFSC	_50231429728	04/12/21	5,000.00	13,923,130.90
04/12/21	NEFT_INVALID IFSC	_50429628129	04/12/21	5,000.00	13,928,130.90
04/12/21	NEFT_INVALID IFSC	_0582000000004088	04/12/21	5,000.00	13,933,130.90
04/12/21	NEFT_INVALID IFSC	_35109723564	04/12/21	5,000.00	13,938,130.90
04/12/21	NEFT_INVALID IFSC	_50104957732	04/12/21	5,000.00	13,943,130.90
04/12/21	NEFT_INVALID IFSC	_6267797847	04/12/21	5,000.00	13,948,130.90
04/12/21	NEFT_INVALID IFSC	_520441032482934	04/12/21	5,000.00	13,953,130.90
04/12/21	NEFT_INVALID IFSC	_33173023673	04/12/21	5,000.00	13,958,130.90
04/12/21	NEFT_INVALID IFSC	_0172070000000015	04/12/21	5,000.00	13,963,130.90

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M/S. PMAY (SEHARI) LIGHT HOUSE PROJECT
CHOPRA HOSPITAL PARISAR
NAVAL KISHOR ROAD , HAZRATGANJ
LUCKNOW 226001
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/10/21

To: 31/12/21

Account Branch : LUCKNOW HAZRATGANJ UTTAR PRADESH
Address : 31/31, M.G.ROAD
HAZRAT GUNJ

City : LUCKNOW 226001
State : UTTAR PRADESH
Phone no. : 0522-6160616
RTGS/NEFT IFSC : HDFC0000078 MICR: 226240002

Email :
OD Limit : 0.00 Currency : INR
Cust ID : 72856953 Pr.Code : 980 Br.Code : 78
Account No : 50100191084232 Preferred Customer
A/C Open Date : 26/12/2016
Account Status : Regular

04/12/21	NEFT_INVALID IFSC	_000910110002217	04/12/21	5,000.00	13,968,130.90
04/12/21	NEFT_INVALID IFSC	_067600101009507	04/12/21	5,000.00	13,973,130.90
04/12/21	NEFT_INVALID IFSC	_50049284915	04/12/21	5,000.00	13,978,130.90
04/12/21	NEFT_INVALID IFSC	_10032193000027	04/12/21	5,000.00	13,983,130.90
04/12/21	NEFT_INVALID IFSC	_33663973914	04/12/21	5,000.00	13,988,130.90
04/12/21	NEFT_INVALID IFSC	_20199247690	04/12/21	5,000.00	13,993,130.90
04/12/21	NEFT_INVALID IFSC	_0887010265843	04/12/21	5,000.00	13,998,130.90
04/12/21	NEFT_INVALID IFSC	_537702010067854	04/12/21	5,000.00	14,003,130.90
01/01/22	CREDIT INTEREST CAPITALISED		31/12/21	148,942.00	14,152,072.90

STATEMENT SUMMARY :-
Opening Balance
18,143,130.90

Debits	Credits	Closing Bal
4,810,000.00	818,942.00	14,152,072.90
Dr Count	Cr Count	
4	135	

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Requesting Branch Code : 78

State account branch GSTN:09AAACH2702H1ZY
HDFC Bank GSTIN number details are available at:
<https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.

जीएसटीआय
लेखाकार, इंडा