

Ref: JIL/YEIDA/LAND/2014/998

Date: 30/12/2014

JAYPEE  
INFRA TECH

To,

The Chief Executive Officer,  
Yamuna Expressway Industrial Development Authority  
1<sup>st</sup> Floor, Commercial Complex,  
Block P-2, Sector Omega-1, Greater Noida  
Distt. Gautam Budh Nagar (U.P.)

मसुदा पत्रिका  
क्रमांक 13641  
दिनांक 31/12/14

**Subject:** Concession Agreement dated 07/02/2003 for Yamuna Expressway Project,  
- Development of land in Mirzapur Land Parcel, Jaypee Greens Sports City East,  
- Land Sub-Leased to M/s. Gaursons Realltech Pvt. Ltd.

Sir,

Under the terms of the Concession Agreement dated 07/02/2003 for Yamuna Expressway Project, 548.7635 Hect. land has been earmarked to be transfer to us in Mirzapur Land Parcel in Sector 19 & 21 along Yamuna Expressway. Out of 548.7635 Hect., till date we have been transferred 529.3918 Hect. and balance 19.3717 Hect. is yet to be transferred to us. Out of the land transferred to us, Pocket No. - 3 as mentioned in approved Layout Plan in the Mirzapur Land Parcel admeasuring 101.22 Hect. (250 acres) has been sub-leased to M/s. Gaursons Realltech Pvt. Ltd. by us vide below mentioned Sub-Lease Deeds:-

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Sl. No.	Date of Sub Lease Deed	Area Sub-Leased (in Sqm)	Registration details
1)	17.05.2013	202347	Book No.-1, Volume No. 13251, Serial No.-11798 dated 22.05.2013
2)	02.09.2013	202350	Book No.-1, Volume No. 14222, Serial No.-24479 dated 05.10.2013
3)	24.12.2013	202850	Book No.-1, Volume No. 14828, Serial No.-781 dated 09.01.2014
4)	31.03.2014	202340	Book No.-1, Volume No. 16236, Serial No.-20325 dated 27.06.2014
5)	30.06.2014	202318	Book No.-1, Volume No. 16526, Serial No.-25183 dated 31.07.2014

Copies of all above Sub-Lease Deed are enclosed for your records.

The land use of the Pocket No.-3 admeasuring 101.22 Hect. Sub-Leased to M/s. Gaursons Realltech Pvt. Ltd., is as below:-

Master Plan Residential - 89.31 Hect.  
Master Plan Commercial - 11.91 Hect.

As the total population of 2,50,000 has been approved by you for the entire Jaypee Greens Sports City East, so M/s. Gaursons Realltech Pvt. Ltd. may be allowed a total population of 50000 in Pocket No. -3 admeasuring 101.22 Hect.

 **JAYPEE**  
GROUP

JAYPEE INFRA TECH LIMITED

Regd. Office : Sector - 128, Noida - 201304, Uttar Pradesh (India)  
Ph. : +91 (120) 2470800 Fax: +91 (0120) 2470887 Website : www.jaiindia.com

Apart from other terms and conditions of Sub-Lease Deeds, the following in particular are to be adhered to by M/s. Gaursons Realtech Pvt. Ltd.

- (i) M/s. Gaursons Realtech Pvt. Ltd. shall be allowed maximum FAR of 150 on total 101.22 Hect. land Sub-Leased by JIL.
- (ii) M/s. Gaursons Realtech Pvt. Ltd. shall pay to YEA lease rent of the land sub-leased for the entire period of Sub-Lease @ Rs. 100.00 (Rupees One Hundred Only) per Hectare per year or at such rate as may fixed by YEA directly to YEA every year in advance.
- (iii) The balance installments of External Development Charges of 101.22 Hect. land sub-leased shall be paid by M/s. Gaursons Realtech Pvt. Ltd. directly to YEA (Details attached).

It is also requested that for the 101.22 Hect. of land sub-leased to M/s. Gaursons Realtech Pvt. Ltd., they may be allowed to apply directly to YEIDA for any further approvals/changes in the Layout Plan or any other matter regarding Pocket No. -3 admeasuring 101.22 Hect.

Thanking you,

Yours faithfully,  
For Jaypee Infratech Ltd.



(Sameer Gaur)  
Jt. Managing Director



Encl: As above

Copy to: The Senior Manager (Property),  
Yamuna-Expressway Industrial Development Authority  
1<sup>st</sup> Floor, Commercial Complex,  
Block P-2, Sector Omega-1, Greater Noida  
Distt. Gautam Budh Nagar (U.P.)



## EXTERNAL DEVELOPMENT COST FOR 50 ACRES OF LAND- POKKET 1 OF M/S GAURSONS

Sl.No	Due Date	EDC OUTSTANDING (Rs.)	EDC PAYABLE BY SUB-LESSEE (Installment) (Rs.)	Interest Amount (Including Penal Interest) (Rs.)	Total Amount Paid (Rs.)	Remarks	
1	14-Jun-13	73,172,728	2,336,116	2,792,283	5,128,299	Paid by Jaypee to YEIDA	
2	1-Sep-13	70,896,612	2,890,506	2,395,343	5,285,849	Paid by Gaursons to YEIDA	
3	14-Dec-13	67,946,106	2,336,116	2,912,245	5,248,361	Paid by Gaursons to YEIDA	
4	1-Mar-14	65,609,990	2,890,506	2,049,522	4,940,028	Paid by Gaursons to YEIDA	
5	14-Jun-14	62,719,484	2,336,116	Interest *	Due	*Plus Interest on reducing outstanding Balance at SBI PLR Rate	
6	1-Sep-14	60,383,368	2,890,506	Interest *	Due		
7	14-Dec-14	57,492,862	2,336,116	Interest *	Due		
8	1-Mar-15	55,156,746	2,890,506	Interest *			
9	14-Jun-15	52,266,240	2,336,116	Interest *			
10	1-Sep-15	49,930,124	2,890,506	Interest *			
11	14-Dec-15	47,039,618	2,336,116	Interest *			
12	1-Mar-16	44,703,502	2,890,506	Interest *			
13	14-Jun-16	41,812,996	2,336,116	Interest *			
14	1-Sep-16	39,476,880	2,890,506	Interest *			
15	14-Dec-16	36,586,374	2,336,116	Interest *			
16	1-Mar-17	34,250,258	2,890,506	Interest *			
17	14-Jun-17	31,359,752	2,336,116	Interest *			
18	1-Sep-17	29,023,636	2,890,506	Interest *			
19	14-Dec-17	26,133,130	2,336,116	Interest *			
20	1-Mar-18	23,797,014	2,890,506	Interest *			
21	14-Jun-18	20,906,508	2,336,116	Interest *			
22	1-Sep-18	18,570,392	2,890,506	Interest *			
23	14-Dec-18	15,679,886	2,336,116	Interest *			
24	1-Mar-19	13,343,770	2,890,506	Interest *			
25	14-Jun-19	10,453,264	2,336,116	Interest *			
26	1-Sep-19	8,117,148	2,890,506	Interest *			
27	14-Dec-19	5,226,642	2,336,116	Interest *			
28	1-Mar-20	2,890,526	2,890,526	Interest *			
Grand Total			73,172,728				

## EXTERNAL DEVELOPMENT COST FOR 50 ACRES OF LAND -POCKET 2 OF M/S GAURSONS

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24-12-14

Sl.No	Due Date	EDC OUTSTANDING (Rs.)	EDC PAYABLE BY SUB-LESSEE (Instalment) (Rs.)	Interest Amount (Including Penal Interest) (Rs.)	Total Amount Paid (Rs.)	Remarks
1	11-Jun-13	73,188,221	2,583	2,689,951	2,692,534	Paid by JAYPEE to YEIDA
2	14-Jun-13	73,185,638	5,147,324	128,364	5,275,688	Paid by JAYPEE to YEIDA
3	1-Sep-13	68,038,314	76,715	2,242,258	2,318,973	Paid by Gaursons to YEIDA
4	11-Dec-13	67,961,599	2,583	2,807,517	2,810,100	Paid by Gaursons to YEIDA
5	14-Dec-13	67,959,016	5,147,324	139,450	5,286,774	Paid by Gaursons to YEIDA
6	1-Mar-14	62,811,692	76,715	1,957,759	2,034,474	Paid by Gaursons to YEIDA
7	11-Jun-14	62,734,977	2,583	Interest*	Due	
8	14-Jun-14	62,732,394	5,147,324	Interest*	Due	
9	1-Sep-14	57,585,070	76,715	Interest*	Due	
10	11-Dec-14	57,508,355	2,583	Interest*	Due	
11	14-Dec-14	57,505,772	5,147,324	Interest*	Due	
12	1-Mar-15	52,358,448	76,715	Interest*		
13	11-Jun-15	52,281,733	2,583	Interest*		
14	14-Jun-15	52,279,150	5,147,324	Interest*		
15	1-Sep-15	47,131,826	76,715	Interest*		
16	11-Dec-15	47,055,111	2,583	Interest*		
17	14-Dec-15	47,052,528	5,147,324	Interest*		
18	1-Mar-16	41,905,204	76,715	Interest*		
19	11-Jun-16	41,828,489	2,583	Interest*		
20	14-Jun-16	41,825,906	5,147,324	Interest*		
21	1-Sep-16	36,678,582	76,715	Interest*		
22	11-Dec-16	36,601,867	2,583	Interest*		
23	14-Dec-16	36,599,284	5,147,324	Interest*		
24	1-Mar-17	31,451,960	76,715	Interest*		
25	11-Jun-17	31,375,245	2,583	Interest*		
26	14-Jun-17	31,372,662	5,147,324	Interest*		
27	1-Sep-17	26,225,338	76,715	Interest*		
28	11-Dec-17	26,148,623	2,583	Interest*		
29	14-Dec-17	26,146,040	5,147,324	Interest*		
30	1-Mar-18	20,998,716	76,715	Interest*		
31	11-Jun-18	20,922,001	2,583	Interest*		
32	14-Jun-18	20,919,418	5,147,324	Interest*		
33	1-Sep-18	15,772,094	76,715	Interest*		
34	11-Dec-18	15,695,379	2,583	Interest*		
35	14-Dec-18	15,692,796	5,147,324	Interest*		
36	1-Mar-19	10,545,472	76,715	Interest*		
37	11-Jun-19	10,468,757	2,583	Interest*		
38	14-Jun-19	10,466,174	5,147,324	Interest*		
39	1-Sep-19	5,318,850	76,715	Interest*		
40	11-Dec-19	5,242,135	2,583	Interest*		
41	14-Dec-19	5,239,552	5,147,324	Interest*		
42	1-Mar-20	92,228	76,715	Interest*		
43	11-Jun-20	15,513	2,583	Interest*		
44	11-Dec-20	12,930	2,583	Interest*		
45	11-Jun-21	10,347	2,583	Interest*		
46	11-Dec-21	7,764	2,583	Interest*		
47	11-Jun-22	5,181	2,583	Interest*		
48	11-Dec-22	2,598	2,598	Interest*		
<b>Grand Total</b>			<b>73,188,221</b>			

\*Plus interest on reducing outstanding balance at SH PLR Rate

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## EXTERNAL DEVELOPMENT COST FOR 58 ACRES OF LAND-POCKET 3 OF M/S GAURSONS

Sl No	Due Date	EDC OUTSTANDING (Rs.)	EDC PAYABLE BY SUB-LESSEE (Installment) (Rs.)	Interest Amount (Including Penal Interest) (Rs.)	Total Amount Paid (Rs.)	Remarks
1	14-Jun-13	73,172,363	3,162,289	2,798,811	5,961,100	Paid by JAYPEL to YEIDA
2	1-Sep-13	70,010,074	2,064,307	2,410,203	4,474,510	Paid by Gaursons to YEIDA
3	14-Dec-13	67,945,767	3,162,289	2,923,245	6,083,534	Paid by Gaursons to YEIDA
4	1-Mar-14	64,783,478	2,064,307	2,022,426	4,086,733	Paid by Gaursons to YEIDA
5	14-Jun-14	62,719,171	3,162,289	Interest*	Due	
6	1-Sep-14	59,556,882	2,064,307	Interest*	Due	
7	14-Dec-14	57,492,575	3,162,289	Interest*	Due	
8	1-Mar-15	54,330,286	2,064,307	Interest*		
9	14-Jun-15	52,265,979	3,162,289	Interest*		
10	1-Sep-15	49,103,690	2,064,307	Interest*		
11	14-Dec-15	47,039,383	3,162,289	Interest*		
12	1-Mar-16	43,877,094	2,064,307	Interest*		
13	14-Jun-16	41,812,787	3,162,289	Interest*		
14	1-Sep-16	38,650,498	2,064,307	Interest*		
15	14-Dec-16	36,586,191	3,162,289	Interest*		
16	1-Mar-17	33,423,902	2,064,307	Interest*		*Plus interest on reducing outstanding balance at SBI PLR Rate
17	14-Jun-17	31,359,595	3,162,289	Interest*		
18	1-Sep-17	28,197,306	2,064,307	Interest*		
19	14-Dec-17	26,132,999	3,162,289	Interest*		
20	1-Mar-18	22,970,730	2,064,307	Interest*		
21	14-Jun-18	20,906,403	3,162,289	Interest*		
22	1-Sep-18	17,744,114	2,064,307	Interest*		
23	14-Dec-18	15,679,807	3,162,289	Interest*		
24	1-Mar-19	12,517,518	2,064,307	Interest*		
25	14-Jun-19	10,453,211	3,162,289	Interest*		
26	1-Sep-19	7,290,922	2,064,307	Interest*		
27	14-Dec-19	5,226,615	3,162,289	Interest*		
28	1-Mar-20	2,064,326	2,064,326	Interest*		
Grand Total			73,172,363			

## EXTERNAL DEVELOPMENT COST FOR 50 ACRES OF LAND-POCKET 4 OF M/S GAURSONS

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Sl.No	Due Date	EDC OUTSTANDING (Rs.)	EDC PAYABLE BY SUB-LESSEE (Installment) (Rs.)	Interest Amount (including Penal Interest) (Rs.)	Total Amount Paid (Rs.)	Remarks
1	14-Jun-13	73,199,921	5,134,281	2,815,469	7,949,750	Paid by JAYPEE to YEIDA
2	10-Jul-13	68,065,640	27,199	753,626	780,825	Paid by Gaursons to YEIDA
3	1-Sep-13	68,038,441	65,144	1,505,012	1,570,156	Paid by Gaursons to YEIDA
4	14-Dec-13	67,973,297	5,134,281	2,943,930	8,078,211	Paid by Gaursons to YEIDA
5	10-Jan-14	62,839,016	27,199	650,531	717,730	Paid by Gaursons to YEIDA
6	1-Mar-14	62,811,817	65,144	1,271,300	1,336,444	Paid by Gaursons to YEIDA
7	14-Jun-14	62,746,673	5,134,281	Interest*	Due	
8	10-Jul-14	57,612,392	27,199	Interest*	Due	
9	1-Sep-14	57,585,193	65,144	Interest*	Due	
10	14-Dec-14	57,520,049	5,134,281	Interest*	Due	
11	10-Jan-15	52,385,768	27,199	Interest*		
12	1-Mar-15	52,358,569	65,144	Interest*		
13	14-Jun-15	52,293,425	5,134,281	Interest*		
14	10-Jul-15	47,159,144	27,199	Interest*		
15	1-Sep-15	47,131,945	65,144	Interest*		
16	14-Dec-15	47,066,801	5,134,281	Interest*		
17	10-Jan-16	41,932,520	27,199	Interest*		
18	1-Mar-16	41,905,321	65,144	Interest*		
19	14-Jun-16	41,840,177	5,134,281	Interest*		
20	10-Jul-16	36,705,896	27,199	Interest*		
21	1-Sep-16	36,678,697	65,144	Interest*		
22	14-Dec-16	36,613,553	5,134,281	Interest*		
23	10-Jan-17	31,479,272	27,199	Interest*		
24	1-Mar-17	31,452,073	65,144	Interest*		
25	14-Jun-17	31,386,929	5,134,281	Interest*		
26	10-Jul-17	26,252,648	27,199	Interest*		
27	1-Sep-17	26,225,449	65,144	Interest*		
28	14-Dec-17	26,160,305	5,134,281	Interest*		
29	10-Jan-18	21,026,024	27,199	Interest*		
30	1-Mar-18	20,998,825	65,144	Interest*		
31	14-Jun-18	20,933,681	5,134,281	Interest*		
32	10-Jul-18	15,799,400	27,199	Interest*		
33	1-Sep-18	15,772,201	65,144	Interest*		
34	14-Dec-18	15,707,057	5,134,281	Interest*		
35	10-Jan-19	10,572,776	27,199	Interest*		
36	1-Mar-19	10,545,577	65,144	Interest*		
37	14-Jun-19	10,480,433	5,134,281	Interest*		
38	10-Jul-19	5,346,152	27,199	Interest*		
39	1-Sep-19	5,318,953	65,144	Interest*		
40	14-Dec-19	5,253,809	5,134,281	Interest*		
41	10-Jan-20	119,528	27,199	Interest*		
42	1-Mar-20	92,329	65,144	Interest*		
43	10-Jul-20	27,185	27,185	Interest*		
Grand Total			73,199,921			

\*Plus Interest on reducing outstanding Balance at SBI PLR Rate

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EXTERNAL DEVELOPMENT COST FOR 50 ACRES OF LAND -POCKET 5 OF M/S GAURSONS

Sl.No	Due Date	EDC OUTSTANDING (Rs.)	EDC PAYABLE BY SUB-LESSEE (instalment) (Rs.)	Interest Amount (Including Penal Interest) (Rs.)	Total Amount Paid (Rs.)	Remarks	
1	14-Jun-13	73,172,723	5,054,079	2,813,803	7,867,882	Paid by JAYPEE to YEIDA	
2	1-Sep-13	68,118,644	172,544	2,249,870	2,422,414	Paid by Gaursons to YEIDA	
3	14-Dec-13	67,946,160	5,054,079	2,941,900	7,995,979	Paid by Gaursons to YEIDA	
4	1-Mar-14	62,892,021	172,544	1,960,418	2,132,962	Paid by Gaursons to YEIDA	
5	14-Jun-14	62,729,477	5,054,079	Interest*	Due	*Plus interest on reducing outstanding balance at SBI PLR Rate	
6	1-Sep-14	57,865,998	172,544	Interest*	Due		
7	14-Dec-14	57,492,854	5,054,079	Interest*	Due		
8	1-Mar-15	52,438,775	172,544	Interest*			
9	14-Jun-15	52,266,731	5,054,079	Interest*			
10	1-Sep-15	47,212,152	172,544	Interest*			
11	14-Dec-15	47,039,608	5,054,079	Interest*			
12	1-Mar-16	41,985,529	172,544	Interest*			
13	14-Jun-16	41,812,985	5,054,079	Interest*			
14	1-Sep-16	36,758,906	172,544	Interest*			
15	14-Dec-16	36,586,362	5,054,079	Interest*			
16	1-Mar-17	31,532,283	172,544	Interest*			
17	14-Jun-17	31,359,739	5,054,079	Interest*			
18	1-Sep-17	26,305,660	172,544	Interest*			
19	14-Dec-17	26,133,116	5,054,079	Interest*			
20	1-Mar-18	21,079,037	172,544	Interest*			
21	14-Jun-18	20,906,493	5,054,079	Interest*			
22	1-Sep-18	15,852,414	172,544	Interest*			
23	14-Dec-18	15,679,870	5,054,079	Interest*			
24	1-Mar-19	10,625,791	172,544	Interest*			
25	14-Jun-19	10,453,247	5,054,079	Interest*			
26	1-Sep-19	5,399,168	172,544	Interest*			
27	14-Dec-19	5,226,624	5,054,079	Interest*			
28	1-Mar-20	172,545	172,545	Interest*			
<b>Grand Total</b>			<b>73,172,723</b>				

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**AREA DISTRIBUTION OF GAURSONS 101.22 HECTARES (250 ACRES) LAND**

<b>1-Residential Details:-</b>				
Sl. No.	Landuse/Plot no.	Total Area (sq.mt.)	Total Area (Hectares)	ACTIVITY
1	1st Down Street	15115	1.5	Group Housing
2	2nd Down Street-A	23735	2.4	Group Housing
3	2nd Down Street-B	42632	4.3	Group Housing
4	5th Down Street	10762	1.1	Group Housing
5	6th Down Street	10663	1.1	Group Housing
6	7th Down Street	12741	1.3	Group Housing
7	8th Down Street	12664	1.3	Group Housing
8	9th Down Street	14237	1.4	Group Housing
9	10th Down Street	9895	1.0	Group Housing
10	11th Down Street	25164	2.5	Group Housing
11	14th Down Street	19852	2.0	Group Housing
12	15th Down Street	16000	1.6	Group Housing
13	16th Down Street	98801	9.9	Group Housing
14	17th Down Street	7706	0.8	Group Housing
15	18th Down Street	6000	0.6	Group Housing
16	19th Down Street	9576	1.0	Group Housing
17	21st Down Street	6000	0.6	Group Housing
18	22nd Down Street	6000	0.6	Group Housing
19	23rd Down Street	7427	0.7	Group Housing
20	24th Down Street	9614	1.0	Group Housing
21	25th Down Street	6000	0.6	Group Housing
22	26th Down Street	6000	0.6	Group Housing
23	27th Down Street	14782	1.5	Group Housing
24	28th Down Street	18000	1.8	Group Housing
25	29th Down Street	18000	1.8	Group Housing
26	30th Down Street	20000	2.0	Group Housing
27	31st Down Street	20000	2.0	Group Housing
28	32nd Down Street	105327	10.5	Group Housing
	<b>Total:-</b>	<b>674816</b>	<b>67.5</b>	
<b>2) Master Plan Commercial Details:-</b>				
Sl. No.	Landuse/Plot no.	Total Area (sq.mt.)	Total Area (Hectares)	ACTIVITY
1	MC.	118139	11.81	MASTER PLAN COMMERCIAL
	<b>Total:-</b>	<b>118139</b>	<b>11.81</b>	
<b>3) Green (Parks &amp; Open Spaces) Details:-</b>				
Sl. No.	Landuse/Plot no.	Total Area (sq.mt.)	Total Area (Hectares)	ACTIVITY
1	GR-30	2321	0.23	GREEN (PARKS & OPEN SPACES)
2	GR-31	37390	3.74	GREEN (PARKS & OPEN SPACES)
3	GR-32	19480	1.95	GREEN (PARKS & OPEN SPACES)
4	GR-33	3187	0.32	GREEN (PARKS & OPEN SPACES)
5	GR-34	4500	0.45	GREEN (PARKS & OPEN SPACES)
6	GR-35	21146	2.11	GREEN (PARKS & OPEN SPACES)
7	GR-36	7886	0.79	GREEN (PARKS & OPEN SPACES)
8	GR-37	460	0.05	GREEN (PARKS & OPEN SPACES)
9	GR-38	36843	3.66	GREEN (PARKS & OPEN SPACES)
10	GR-39	458	0.05	GREEN (PARKS & OPEN SPACES)
11	GR-40	3964	0.40	GREEN (PARKS & OPEN SPACES)
	<b>Total:-</b>	<b>137425</b>	<b>13.74</b>	
<b>4-Roads Details:-</b>				
Sl. No.	Landuse	Total Area (sq.mt.)	Total Area (Hectares)	ACTIVITY
1	Road	95418	9.64	ROAD
	<b>Total:-</b>	<b>95418</b>	<b>9.64</b>	
<b>5-Institutional &amp; Community Facilities Details:-</b>				
<b>(a) Community Facilities</b>				
Sl. No.	Landuse/Plot no.	Total Area (sq.mt.)	Total Area (Hectares)	ACTIVITY
1	P-8	200	0.02	MILK & VEGETABLE BOOTH

**EXTERNAL DEVELOPMENT COST FOR 50 ACRES OF LAND Sub lease to M/S GAURSONS REALTECH PVT LTD**

Pocket	Due Date	Balance Principal	Installments	
Reg. No.-11798 dated 22nd May' 13	14-06-13	73,172,728	2,336,116	Paid
Reg. No.-11798 dated 22nd May' 13	01-09-13	70,836,612	2,890,506	Paid
Reg. No.-11798 dated 22nd May' 13	14-12-13	67,946,106	2,336,116	Paid
Reg. No.-11798 dated 22nd May' 13	01-03-14	65,609,990	2,890,506	Paid
Reg. No.-11798 dated 22nd May' 13	14-06-14	62,719,484	2,336,116	Paid
Reg. No.-11798 dated 22nd May' 13	01-09-14	60,383,368	2,890,506	Paid
Reg. No.-11798 dated 22nd May' 13	14-12-14	57,492,862	2,336,116	Paid
Reg. No.-11798 dated 22nd May' 13	01-03-15	55,156,746	2,890,506	Paid
Reg. No.-11798 dated 22nd May' 13	14-06-15	52,266,240	2,336,116	Paid
Reg. No.-11798 dated 22nd May' 13	01-09-15	49,930,124	2,890,506	Paid
Reg. No.-11798 dated 22nd May' 13	14-12-15	47,039,618	2,336,116	Paid
Reg. No.-11798 dated 22nd May' 13	01-03-16	44,703,502	2,890,506	Paid
Reg. No.-11798 dated 22nd May' 13	14-06-16	41,812,996	2,336,116	Paid
Reg. No.-11798 dated 22nd May' 13	01-09-16	39,476,880	2,890,506	Paid
Reg. No.-11798 dated 22nd May' 13	14-12-16	36,586,374	2,336,116	Paid
Reg. No.-11798 dated 22nd May' 13	01-03-17	34,250,258	2,890,506	Paid
Reg. No.-11798 dated 22nd May' 13	14-06-17	31,359,752	2,336,116	Paid
Reg. No.-11798 dated 22nd May' 13	01-09-17	29,023,636	2,890,506	Paid
Reg. No.-11798 dated 22nd May' 13	14-12-17	26,133,130	2,336,116	Paid
Reg. No.-11798 dated 22nd May' 13	01-03-18	23,797,014	2,890,506	Paid
Reg. No.-11798 dated 22nd May' 13	14-06-18	20,906,508	2,336,116	Paid
Reg. No.-11798 dated 22nd May' 13	01-09-18	18,570,392	2,890,506	Paid
Reg. No.-11798 dated 22nd May' 13	14-12-18	15,679,886	2,336,116	Paid
Reg. No.-11798 dated 22nd May' 13	01-03-19	13,343,770	2,890,506	Paid
Reg. No.-11798 dated 22nd May' 13	14-06-19	10,453,264	2,336,116	Paid
Reg. No.-11798 dated 22nd May' 13	01-09-19	8,117,148	2,890,506	Paid
Reg. No.-11798 dated 22nd May' 13	14-12-19	5,226,642	2,336,116	Paid
Reg. No.-11798 dated 22nd May' 13	01-03-20	2,890,526	2,890,526	Paid
			73,172,728	

**EXTERNAL DEVELOPMENT COST FOR 50 ACRES OF LAND -POCKET 2 OF M/S GAURSONS**

Pocket	Due Date	EDC OUTSTANDING (Rs.)	EDC PAYABLE BY SUB-LESSEE (Rs.)	
Reg. No.-24479 dated 5th Oct' 13	11-06-13	73,188,221	2,583	Paid
Reg. No.-24479 dated 5th Oct' 13	14-06-13	73,185,638	5,147,324	Paid
Reg. No.-24479 dated 5th Oct' 13	01-09-13	68,038,314	76,715	Paid
Reg. No.-24479 dated 5th Oct' 13	11-12-13	67,961,599	2,583	Paid
Reg. No.-24479 dated 5th Oct' 13	14-12-13	67,959,016	5,147,324	Paid
Reg. No.-24479 dated 5th Oct' 13	01-03-14	62,811,692	76,715	Paid
Reg. No.-24479 dated 5th Oct' 13	11-06-14	62,734,977	2,583	Paid
Reg. No.-24479 dated 5th Oct' 13	14-06-14	62,732,394	5,147,324	Paid
Reg. No.-24479 dated 5th Oct' 13	01-09-14	57,585,070	76,715	Paid
Reg. No.-24479 dated 5th Oct' 13	11-12-14	57,508,355	2,583	Paid
Reg. No.-24479 dated 5th Oct' 13	14-12-14	57,505,772	5,147,324	Paid
Reg. No.-24479 dated 5th Oct' 13	01-03-15	52,358,448	76,715	Paid
Reg. No.-24479 dated 5th Oct' 13	11-06-15	52,281,733	2,583	Paid
Reg. No.-24479 dated 5th Oct' 13	14-06-15	52,279,150	5,147,324	Paid
Reg. No.-24479 dated 5th Oct' 13	01-09-15	47,131,826	76,715	Paid
Reg. No.-24479 dated 5th Oct' 13	11-12-15	47,055,111	2,583	Paid
Reg. No.-24479 dated 5th Oct' 13	14-12-15	47,052,528	5,147,324	Paid
Reg. No.-24479 dated 5th Oct' 13	01-03-16	41,905,204	76,715	Paid
Reg. No.-24479 dated 5th Oct' 13	11-06-16	41,828,489	2,583	Paid
Reg. No.-24479 dated 5th Oct' 13	14-06-16	41,825,906	5,147,324	Paid
Reg. No.-24479 dated 5th Oct' 13	01-09-16	36,678,582	76,715	Paid
Reg. No.-24479 dated 5th Oct' 13	11-12-16	36,601,867	2,583	Paid
Reg. No.-24479 dated 5th Oct' 13	14-12-16	36,599,284	5,147,324	Paid
Reg. No.-24479 dated 5th Oct' 13	01-03-17	31,451,960	76,715	Paid
Reg. No.-24479 dated 5th Oct' 13	11-06-17	31,375,245	2,583	Paid

Reg. No.-24479 dated 5th Oct' 13	14-06-17	31,372,662	5,147,324	Paid
Reg. No.-24479 dated 5th Oct' 13	01-09-17	26,225,338	76,715	Paid
Reg. No.-24479 dated 5th Oct' 13	11-12-17	26,148,623	2,583	Paid
Reg. No.-24479 dated 5th Oct' 13	14-12-17	26,146,040	5,147,324	Paid
Reg. No.-24479 dated 5th Oct' 13	01-03-18	20,998,716	76,715	Paid
Reg. No.-24479 dated 5th Oct' 13	11-06-18	20,922,001	2,583	Paid
Reg. No.-24479 dated 5th Oct' 13	14-06-18	20,919,418	5,147,324	Paid
Reg. No.-24479 dated 5th Oct' 13	01-09-18	15,772,094	76,715	Paid
Reg. No.-24479 dated 5th Oct' 13	11-12-18	15,695,379	2,583	Paid
Reg. No.-24479 dated 5th Oct' 13	14-12-18	15,692,796	5,147,324	Paid
Reg. No.-24479 dated 5th Oct' 13	01-03-19	10,545,472	76,715	
Reg. No.-24479 dated 5th Oct' 13	11-06-19	10,468,757	2,583	
Reg. No.-24479 dated 5th Oct' 13	14-06-19	10,466,174	5,147,324	
Reg. No.-24479 dated 5th Oct' 13	01-09-19	5,318,850	76,715	
Reg. No.-24479 dated 5th Oct' 13	11-12-19	5,242,135	2,583	
Reg. No.-24479 dated 5th Oct' 13	14-12-19	5,239,552	5,147,324	
Reg. No.-24479 dated 5th Oct' 13	01-03-20	92,228	76,715	
Reg. No.-24479 dated 5th Oct' 13	11-06-20	15,513	2,583	
Reg. No.-24479 dated 5th Oct' 13	11-12-20	12,930	2,583	
Reg. No.-24479 dated 5th Oct' 13	11-06-21	10,347	2,583	
Reg. No.-24479 dated 5th Oct' 13	11-12-21	7,764	2,583	
Reg. No.-24479 dated 5th Oct' 13	11-06-22	5,181	2,583	
Reg. No.-24479 dated 5th Oct' 13	11-12-22	2,598	2,598	
			73,188,221	

EXTERNAL DEVELOPMENT COST FOR 50 ACRES OF LAND -POCKET 3 OF M/S GAURSONS				
Pocket	Due Date	EDC OUTSTANDING (Rs.)	EDC PAYABLE BY SUB-LESSEE (Rs.)	
Reg. No.-25183 dated 30th Jul, 14	14-06-13	73,172,723	5,054,079	Paid
Reg. No.-25183 dated 30th Jul, 14	01-09-13	68,118,644	172,544	
Reg. No.-25183 dated 30th Jul, 14	14-12-13	67,946,100	5,054,079	Paid
Reg. No.-25183 dated 30th Jul, 14	01-03-14	62,892,021	172,544	Paid
Reg. No.-25183 dated 30th Jul, 14	14-06-14	62,719,477	5,054,079	Paid
Reg. No.-25183 dated 30th Jul, 14	01-09-14	57,665,398	172,544	Paid
Reg. No.-25183 dated 30th Jul, 14	14-12-14	57,492,854	5,054,079	Paid
Reg. No.-25183 dated 30th Jul, 14	01-03-15	52,438,775	172,544	Paid
Reg. No.-25183 dated 30th Jul, 14	14-06-15	52,266,231	5,054,079	Paid
Reg. No.-25183 dated 30th Jul, 14	01-09-15	47,212,152	172,544	Paid
Reg. No.-25183 dated 30th Jul, 14	14-12-15	47,039,608	5,054,079	Paid
Reg. No.-25183 dated 30th Jul, 14	01-03-16	41,985,529	172,544	Paid
Reg. No.-25183 dated 30th Jul, 14	14-06-16	41,812,985	5,054,079	Paid
Reg. No.-25183 dated 30th Jul, 14	01-09-16	36,758,906	172,544	Paid
Reg. No.-25183 dated 30th Jul, 14	14-12-16	36,586,362	5,054,079	Paid
Reg. No.-25183 dated 30th Jul, 14	01-03-17	31,532,283	172,544	paid
Reg. No.-25183 dated 30th Jul, 14	14-06-17	31,359,739	5,054,079	Paid
Reg. No.-25183 dated 30th Jul, 14	01-09-17	26,305,660	172,544	Paid
Reg. No.-25183 dated 30th Jul, 14	14-12-17	26,133,116	5,054,079	Paid
Reg. No.-25183 dated 30th Jul, 14	01-03-18	21,079,037	172,544	Paid
Reg. No.-25183 dated 30th Jul, 14	14-06-18	20,906,493	5,054,079	Paid
Reg. No.-25183 dated 30th Jul, 14	01-09-18	15,852,414	172,544	Paid
Reg. No.-25183 dated 30th Jul, 14	14-12-18	15,679,870	5,054,079	Paid
Reg. No.-25183 dated 30th Jul, 14	01-03-19	10,625,791	172,544	
Reg. No.-25183 dated 30th Jul, 14	14-06-19	10,453,247	5,054,079	
Reg. No.-25183 dated 30th Jul, 14	01-09-19	5,399,168	172,544	
Reg. No.-25183 dated 30th Jul, 14	14-12-19	5,226,624	5,054,079	
Reg. No.-25183 dated 30th Jul, 14	01-03-20	172,545	172,545	
			73,172,723	

(10,453,246)

EXTERNAL DEVELOPMENT COST FOR 50 ACRES OF LAND-POCKET 4 OF M/S GAURSONS

Pocket	Due Date	EDC OUTSTANDING (Rs.)	EDC PAYABLE BY SUB-LESSEE (Rs.)	
Reg. No.-781 dated 9th Jan.,14	14-06-13	73,172,363	3,162,289	Paid
Reg. No.-781 dated 9th Jan.,14	01-09-13	70,010,074	2,064,307	Paid
Reg. No.-781 dated 9th Jan.,14	14-12-13	67,945,767	3,162,289	Paid
Reg. No.-781 dated 9th Jan.,14	01-03-14	64,783,478	2,064,307	Paid
Reg. No.-781 dated 9th Jan.,14	14-06-14	62,719,171	3,162,289	Paid
Reg. No.-781 dated 9th Jan.,14	01-09-14	59,556,882	2,064,307	Paid
Reg. No.-781 dated 9th Jan.,14	14-12-14	57,492,575	3,162,289	Paid
Reg. No.-781 dated 9th Jan.,14	01-03-15	54,330,286	2,064,307	Paid
Reg. No.-781 dated 9th Jan.,14	14-06-15	52,265,979	3,162,289	Paid
Reg. No.-781 dated 9th Jan.,14	01-09-15	49,103,690	2,064,307	Paid
Reg. No.-781 dated 9th Jan.,14	14-12-15	47,039,383	3,162,289	Paid
Reg. No.-781 dated 9th Jan.,14	01-03-16	43,877,094	2,064,307	Paid
Reg. No.-781 dated 9th Jan.,14	14-06-16	41,812,787	3,162,289	Paid
Reg. No.-781 dated 9th Jan.,14	01-09-16	38,650,498	2,064,307	Paid
Reg. No.-781 dated 9th Jan.,14	14-12-16	36,586,191	3,162,289	Paid
Reg. No.-781 dated 9th Jan.,14	01-03-17	33,423,902	2,064,307	paid
Reg. No.-781 dated 9th Jan.,14	14-06-17	31,359,595	3,162,289	Paid
Reg. No.-781 dated 9th Jan.,14	01-09-17	28,197,306	2,064,307	Paid
Reg. No.-781 dated 9th Jan.,14	14-12-17	26,132,999	3,162,289	Paid
Reg. No.-781 dated 9th Jan.,14	01-03-18	22,970,710	2,064,307	Paid
Reg. No.-781 dated 9th Jan.,14	14-06-18	20,906,403	3,162,289	Paid
Reg. No.-781 dated 9th Jan.,14	01-09-18	17,744,114	2,064,307	Paid
Reg. No.-781 dated 9th Jan.,14	14-12-18	15,679,807	3,162,289	Paid
Reg. No.-781 dated 9th Jan.,14	01-03-19	12,517,518	2,064,307	
Reg. No.-781 dated 9th Jan.,14	14-06-19	10,453,211	3,162,289	
Reg. No.-781 dated 9th Jan.,14	01-09-19	7,290,922	2,064,307	
Reg. No.-781 dated 9th Jan.,14	14-12-19	5,226,615	3,162,289	
Reg. No.-781 dated 9th Jan.,14	01-03-20	2,064,326	2,064,326	
			73,172,363	

(10,453,192)

**EXTERNAL DEVELOPMENT COST FOR 50 ACRES OF LAND-POCKET 5 OF M/S GAURSONS**

Pocket	Due Date	EDC OUTSTANDING (Rs.)	EDC PAYABLE BY SUB-LESSEE (Rs.)	
Reg. No.-20325 dated 27th Jun.,14	14-06-13	73,199,921	5,134,281	Paid
Reg. No.-20325 dated 27th Jun.,14	10-07-13	68,065,640	27,199	Paid
Reg. No.-20325 dated 27th Jun.,14	01-09-13	68,038,441	65,144	Paid
Reg. No.-20325 dated 27th Jun.,14	14-12-13	67,973,297	5,134,281	Paid
Reg. No.-20325 dated 27th Jun.,14	10-01-14	62,839,016	27,199	Paid
Reg. No.-20325 dated 27th Jun.,14	01-03-14	62,811,817	65,144	Paid
Reg. No.-20325 dated 27th Jun.,14	14-06-14	62,746,673	5,134,281	Paid
Reg. No.-20325 dated 27th Jun.,14	10-07-14	57,612,392	27,199	Paid
Reg. No.-20325 dated 27th Jun.,14	01-09-14	57,585,193	65,144	Paid
Reg. No.-20325 dated 27th Jun.,14	14-12-14	57,520,049	5,134,281	Paid
Reg. No.-20325 dated 27th Jun.,14	10-01-15	52,385,768	27,199	Paid
Reg. No.-20325 dated 27th Jun.,14	01-03-15	52,358,569	65,144	Paid
Reg. No.-20325 dated 27th Jun.,14	14-06-15	52,293,425	5,134,281	Paid
Reg. No.-20325 dated 27th Jun.,14	10-07-15	47,159,144	27,199	Paid
Reg. No.-20325 dated 27th Jun.,14	01-09-15	47,131,945	65,144	Paid
Reg. No.-20325 dated 27th Jun.,14	14-12-15	47,066,801	5,134,281	Paid
Reg. No.-20325 dated 27th Jun.,14	10-01-16	41,932,520	27,199	Paid
Reg. No.-20325 dated 27th Jun.,14	01-03-16	41,905,321	65,144	Paid
Reg. No.-20325 dated 27th Jun.,14	14-06-16	41,840,177	5,134,281	Paid
Reg. No.-20325 dated 27th Jun.,14	10-07-16	36,705,896	27,199	Paid
Reg. No.-20325 dated 27th Jun.,14	01-09-16	36,678,697	65,144	Paid
Reg. No.-20325 dated 27th Jun.,14	14-12-16	36,613,553	5,134,281	paid
Reg. No.-20325 dated 27th Jun.,14	10-01-17	31,479,272	27,199	paid
Reg. No.-20325 dated 27th Jun.,14	01-03-17	31,452,073	65,144	paid
Reg. No.-20325 dated 27th Jun.,14	14-06-17	31,386,929	5,134,281	Paid

Reg. No.-20325 dated 27th Jun.,14	10-07-17	26,252,648	27,199	Paid
Reg. No.-20325 dated 27th Jun.,14	01-09-17	26,225,449	65,144	Paid
Reg. No.-20325 dated 27th Jun.,14	14-12-17	26,160,305	5,134,281	Paid
Reg. No.-20325 dated 27th Jun.,14	10-01-18	21,026,024	27,199	Paid
Reg. No.-20325 dated 27th Jun.,14	01-03-18	20,998,825	65,144	Paid
Reg. No.-20325 dated 27th Jun.,14	14-06-18	20,933,681	5,134,281	Paid
Reg. No.-20325 dated 27th Jun.,14	10-07-18	15,799,400	27,199	Paid
Reg. No.-20325 dated 27th Jun.,14	01-09-18	15,772,201	65,144	Paid
Reg. No.-20325 dated 27th Jun.,14	14-12-18	15,707,057	5,134,281	Paid
Reg. No.-20325 dated 27th Jun.,14	10-01-19	10,572,776	27,199	Paid
Reg. No.-20325 dated 27th Jun.,14	01-03-19	10,545,577	65,144	
Reg. No.-20325 dated 27th Jun.,14	14-06-19	10,480,433	5,134,281	
Reg. No.-20325 dated 27th Jun.,14	10-07-19	5,346,152	27,199	
Reg. No.-20325 dated 27th Jun.,14	01-09-19	5,318,953	65,144	
Reg. No.-20325 dated 27th Jun.,14	14-12-19	5,253,809	5,134,281	
Reg. No.-20325 dated 27th Jun.,14	10-01-20	119,528	27,199	
Reg. No.-20325 dated 27th Jun.,14	01-03-20	92,329	65,144	
Reg. No.-20325 dated 27th Jun.,14	10-07-20	27,185	27,185	
			73,199,921	
			(10,453,248)	92,352,115
			689,998,982	

**PERFORMA INVOICE/CHALLAN**  
 (This is not a Tax Invoice/Tax Invoice will be issued by YEIDA)  
 (Original for Receipt-Applicant Copy/ YEIDA Copy/ Finance Copy/ Bank Copy)  
 ICICI Bank Ltd. A/c No. 003101220785

**Supplier Details:**

1. Date of Invoice: 10/01/2019  
 2. Invoice/ Challan no:  
 3. Name: Yamuna Expressway Industrial Development Authority  
 4. Addr: First Floor, commercial complex sector-omega-1  
 Greater Noida City, (G.B. Nagar)  
 5. GSTIN: 09AAAL703H1D12C

**Receiver Details/Trans No:** 8900094501

Name: GAURSONS REALTECH PVT LTD  
 Address: Pocket -3, LFD, Sector-19  
 GSTIN: 09AADCG988H122

**Property Detail**

Allotment No.: Mizapur LED Block: LFD  
 Location/Sector: POCKET-3, SECTOR-19 Plot Size: 10.20 ACFT  
 Category: Residential File Ref. No. ....  
 \*Residential/Industrial/Commercial/Institutional

S.No.	Description of Services	SAC code	Exempt Value	Taxable Value (Rs.)	CGST		SGST		IGST		Total Value (Rs.)
					Rate (%)	Rs.	Rate (%)	Rs.	Rate (%)	Rs.	
1	Allotment Money	997211			9%		9%		-	-	
2	Additional Compensation Recovery	997211			9%		9%		-	-	
3	Abadi Plot Development Charges	997799			9%		9%		-	-	
4	Additional Course Fees	997799			9%		9%		-	-	
5	B.O.T. Jan Suvidha Charges	998366			9%		9%		-	-	
6	C.I.C.Charges	997799			9%		9%		-	-	
7	C.I.S.Charges	997799			9%		9%		-	-	
8	Cardo Shed Charges	997799			9%		9%		-	-	
9	Community Centre Booking Charges	997211			9%		9%		-	-	
10	Completion Fees	997799			9%		9%		-	-	
11	Compounding Fee	997799			9%		9%		-	-	
12	Construction without Revalidation Fee	997799			9%		9%		-	-	
13	Conversion Charges	997799			9%		9%		-	-	
14	Documentation Charges	997799			9%		9%		-	-	
15	Drawn Charges	997799			9%		9%		-	-	
16	Duplicate Drawing Charges	997799			9%		9%		-	-	
17	Duplicate Map Section Charges	997799			9%		9%		-	-	
18	Excess Area Amount (One time)	997211			9%		9%		-	-	
19	Excess Area Amount	997212			9%		9%		-	-	
20	Excess Cost One Time	997212			9%		9%		-	-	
21	Excess Construction Cost	997799			9%		9%		-	-	
22	Electric Telephone Pipe Charges	997799			9%		9%		-	-	
23	Excess Area Cont. Charges	997799			9%		9%		-	-	
24	Excess Area Lease Rent	997211			9%		9%		-	-	
25	F.A.R.Purchasable	997799			9%		9%		-	-	
26	Filt Increase Cost	997211			9%		9%		-	-	
27	Grass Cutting Charges	997799			9%		9%		-	-	
28	Installment	997211			9%		9%		-	-	
29	Inspection Charges	997799			9%		9%		-	-	
30	Joint Name Processing Fees	997799			9%		9%		-	-	
31	Late Penalty (Construction)	997799			9%		9%		-	-	
32	Late Penalty (Functional)	997799			9%		9%		-	-	
33	Late Penalty (Lease)	997799			9%		9%		-	-	
34	Late Penalty (Possession)	997799			9%		9%		-	-	
35	Late Penalty (Registration)	997799			9%		9%		-	-	
36	Late Registry (Penalty)	997799			9%		9%		-	-	
37	Layout Charges	997799			9%		9%		-	-	
38	Lease Deed Penalty	997799			9%		9%		-	-	
39	Lease Rent (Annual)	997211			9%		9%		-	-	
40	Lease Rent (Use Time)	997211			9%		9%		-	-	

Please Turn Over



S.No.	Description of Services	SAC code	Exempt Value	Taxable Value (Rs.)	CGST		SGST		IGST		Total Value (Rs.)
					Rate (%)	Rs.	Rate (%)	Rs.	Rate (%)	Rs.	
41	Location Charges	999799			9%		9%		-	-	
42	Malwa Charges	999799			9%		9%		-	-	
43	Master Plan Document Charges	999799			9%		9%		-	-	
44	Mortgage Permission Fees	999799			9%		9%		-	-	
45	Mutation Permission Fees	999799			9%		9%		-	-	
46	One Time Premium	999211			9%		9%		-	-	
47	Parking Charges	999743			9%		9%		-	-	
48	Penal Interest				9%		9%		-	-	
49	Plan Processing Fees	999799			9%		9%		-	-	
50	Processing Fees	999799			9%		9%		-	-	
51	Purchasable Ground Coverage	999799			9%		9%		-	-	
52	Rain Water Harvesting	999799			9%		9%		-	-	
53	Ramp Charges	999799			9%		9%		-	-	
54	R.T.I Fee	999799			9%		9%		-	-	
55	Registration Money	999211			9%		9%		-	-	
56	Receipts from Hoarding/ Advertisement	998366			9%		9%		-	-	
57	Rent Commercial Shops/Office and Others	999212			9%		9%		-	-	
58	Rent Permission Charges	999799			9%		9%		-	-	
59	Reservation Money	999211			9%		9%		-	-	
60	Restoration Charges (Registration)	999799			9%		9%		-	-	
61	Revalidation Charges	999799			9%		9%		-	-	
62	Revised Layout Fees	999799			9%		9%		-	-	
63	Reletion Charges	999799			9%		9%		-	-	
64	Revival Charges	999799			9%		9%		-	-	
65	Sale of Brochures (New Scheme)	999799			9%		9%		-	-	
66	Sale of Forms/ Building By-Laws etc.	999799			9%		9%		-	-	
67	Sewer Connection Charges	999799			9%		9%		-	-	
68	Site Visit Charges	999799			9%		9%		-	-	
69	Stamp Charges	998366			9%		9%		-	-	
70	Temporary Canopy Charges	999799			9%		9%		-	-	
71	Temporary Structure Fees	999799			9%		9%		-	-	
72	Tenders Forms Sale	999799			9%		9%		-	-	
73	Time Extension Charges	999799			9%		9%		-	-	
74	Transfer Charges	999799			9%		9%		-	-	
75	Transfer Forms Fee	999799			9%		9%		-	-	
76	Test Stand Charges	999211			9%		9%		-	-	
77	UN Sectional Area Amount	999799			9%		9%		-	-	
78	Unipol Charges	998366			9%		9%		-	-	
79	Vacant Plot Booking Charges	999211			9%		9%		-	-	
80	Water Connection Charges	999799			9%		9%		-	-	
81	OTHERS - EDC		135,128		9%		9%		-	-	135,128
Total Rs.			135,128								135,128

Grand Total

Invoice Value (Inwords)

Rupees One Lakh Thirty Five Thousand One Hundred Twenty Eight only

Amount subject to Reverse charge

D.D. No. 46007

Drawn on Bank Yes

Date

10-06-19

Amount Rs.1,35,128/-

Branch

Chakrapani, New Delhi



*Ram Lakshmi*  
Name of Signatory

Designation  
Date 10/06/2019

Note: In Case of Service Supply, Invoice shall be issued in triplicate One for Recipient/One for Supplier/One for the Service Provider.