



Bank Details		Customer Details		
Statement Reference Number	141224/114215/81	Customer ID:	17795090	Address: RAMBIR Badsa 77 - 124105, Haryana, INDIA.
Name of ICICI Bank Branch making the supply:	ICICI Bank Limited BKC	Name:	RAMBIR	
Bill From Address of ICICI:	ICICI Bank Towers, Bandra Kurla Complex, Mumbai 400071	Statement Period:	09-12-2024 to 14-12-2024	
GSTIN of ICICI:	27AAAC11195H3ZK	Statement Date:	14-12-2024	
Place of Supply:	Haryana	Type of address:	Permanent	
		GSTIN Number:	N/A	
		State Code:	06	

Vehicle Summary							
Tag Account No.	Licence Plate No.	Group	Trip Count	Opening Balance (Rs.)	Credit (Rs.)	Debit (Rs.)	Closing Balance (Rs.)
28877562	HR26DV6413	Default	9	902.88	0.00	- 860.00	42.88
<b>Total</b>			<b>9</b>	<b>902.88</b>	<b>0.00</b>	<b>- 860.00</b>	<b>42.88</b>

Transaction Details					
Date & Time	Activity	Unique Transaction ID	Transaction Description	Amount (Rs.)(CR)	Amount (Rs.)(DR)
HR26DV6413 - 28877562					
12-12-2024 21:13:21	Trip (RRN No / Trip No)	0010032412122114065862 / 4013545317	Plaza Name:BhaganTollplaza- Lane ID:LN013	0.00	115.00
12-12-2024 20:36:06	Trip (RRN No / Trip No)	004578374962 / 4013460876	Plaza Name:LandTPANIPAT- Lane ID:00006	0.00	40.00
12-12-2024 20:20:08	Trip (RRN No / Trip No)	0010032412122020287852 / 4013421260	Plaza Name:GharondaTollPlaza- Lane ID:010218	0.00	185.00
12-12-2024 18:33:11	Trip (RRN No / Trip No)	004577977261 / 4013124282	Plaza Name:AmbalaChandigarh- Lane ID:LA05	0.00	50.00
09-12-2024 11:23:49	Trip (RRN No / Trip No)	004566021787 / 4003120182	Plaza Name:AmbalaChandigarh- Lane ID:LC02	0.00	50.00
09-12-2024 09:52:54	Trip (RRN No / Trip No)	0010032412090953104534 / 4002887498	Plaza Name:GharondaTollPlaza- Lane ID:010207	0.00	185.00
09-12-2024 09:40:38	Trip (RRN No / Trip No)	004565719900 / 4002856689	Plaza Name:LandTPANIPAT- Lane ID:00012	0.00	40.00
09-12-2024 09:13:29	Trip (RRN No / Trip No)	0010022412090914066565 / 4002789158	Plaza Name:BhaganTollplaza- Lane ID:LN015	0.00	115.00
09-12-2024 08:49:45	Trip (RRN No / Trip No)	312048014091224084945 / 4002729889	Plaza Name:JharotiTollPlaza- Lane ID:14	0.00	80.00

CUG Payment Details
No transaction details to display

GSTIN Details
No transaction details to display

Load by UPI
No transaction details to display



# Jat Sabha Chandigarh (Regd.)

JAT BHAWAN, 2-B, SECTOR 27-A,  
MADHYA MARG, CHANDIGARH.  
Tel. 0172-2654932, 2641127.  
Email:jat\_sabha@yahoo.com



No. **147237**

Dated. **9-12-24**

Received with thanks from *Shri/Smt. Anand*  
..... a sum of  
Rupees *700/-* only by cash/cheque/draft  
No. *913/11* Dated *msj* on account of donation  
for the construction of Jat Bhawan dedicated to "Deen Bandhu Sir Chhota Ram."

Rs. *700/-*

General Secretary

Finance Secretary

*[Signature]*

*[Signature]*



# Jat Sabha Chandigarh (Regd.)

JAT BHAWAN, 2-B, SECTOR 27-A,  
MADHYA MARG, CHANDIGARH.  
Tel. 0172-2654932, 2641127.  
Email:jat\_sabha@yahoo.com



No. **147287**

Dated. **11-12-24**

Received with thanks from *Shri/Smt. Anand*  
..... a sum of  
Rupees *700/-* only by cash/cheque/draft  
No. *913/211* Dated *msj* on account of donation  
for the construction of Jat Bhawan dedicated to "Deen Bandhu Sir Chhota Ram."

Rs. *700/-*

General Secretary

Finance Secretary

*[Signature]*

*[Signature]*

*Tal 1400*

*Jan 3 2025*

Bought of :

विक्रेता :

245

Sold to क्रेता :

245

S. No.

Date

9-12-2024  
~~12-12-2024~~

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
9-12-2024	हवा वाड		220
10-12-2024	हवा वाड		220
11-12-2024	हवा वाड		220
12-12-2024	हवा वाड		220

Thank You! धन्यवाद!

E. & O. E. भूल - चुक लेनी - देनी

TOTAL कुल जोड़

880

Goods once sold will not be taken back.

Manya

Bought of :

विक्रेता :

245

CASH MEMO नगद पत्र

Sold to क्रेता :

245

S. No.

Date

9-12-2024  
~~12-12-2024~~

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
9-12-2024	DTCP क्रेता		130
10-12-2024	DTCP क्रेता		130
11-12-2024	DTCP क्रेता		130
12-12-2024	DTCP क्रेता		130

Thank You! धन्यवाद!

E. & O. E. भूल - चुक लेनी - देनी

TOTAL कुल जोड़

520

Goods once sold will not be taken back.

Signature हस्ताक्षर

Bought of :

विक्रेता :

245

CASH MEMO नगद पत्र

Sold to क्रेता :

245

S. No.

Date

9-12-2024  
~~12-12-2024~~

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
10-12-2024	वाली वाड		220
11-12-2024	वाली वाड		220
12-12-2024	वाली वाड		220

Thank You! धन्यवाद!

E. & O. E. भूल - चुक लेनी - देनी

TOTAL कुल जोड़

660

Goods once sold will not be taken back.

Manya

Signature हस्ताक्षर

245

TOK 2060

पत्र - 5/1/6

**FORM BR-VII**

(See Code 4.10 (2), (4) and (5))  
Occupation Certificate

To

Krisumi Corporation Pvt. Ltd.  
Unit -02, 11st floor, Emaar Capital Tower-2,  
MG Road, Sector -26, Gurugram -122002.

Memo No. ZP-915-Vol-IV/JD (RA)/2024/ 39441 Dated: - 12-12-2024

**Subject: - Grant of Occupation Certificate for West Tower- (G+34), East Tower (G+24), East Tower (G+27) along with Basement, Community Building and EWS Tower in Phase-I, falling in Mixed Land Use Colony/Group Housing Colony for the area measuring 33.38125 acres (Licence No. 39 of 2013 dated 04.06.2013, Licence no. 85 of 2014 dated 08.08.2014, Licence no. 166 of 2023 dated 18.08.2023 and Licence no. 71 of 2024 dated 01.07.2024) in Sector-36-A, Gurugram.**

Please refer to your application on the matter as subject cited above.

2. The request made vide above referred application to grant occupation certificate for West Tower (G+34), East Tower (G+24), East Tower (G+27) along with Basement, Community Building and EWS Tower in Phase-I, falling in Mixed Land Use Colony/Group Housing Colony for the area measuring 33.38125 acres (Licence No. 39 of 2013 dated 04.06.2013, Licence no. 85 of 2014 dated 08.08.2014, Licence no. 166 of 2023 dated 18.08.2023 and Licence no. 71 of 2024 dated 01.07.2024) in Sector-36-A, Gurugram has been examined and before considering the same, comments of field offices were sought.

3. Whereas, Chief Engineer HSVP, Panchkula vide memo dated 220066 dated 09.08.2024 and 220057 dated 09.08.2024 has confirmed that public health services (Internal & External) with respect to the applied buildings and site area have been got checked and found laid at site. The services include water supply, sewerage, SWD and roads. Senior Town Planner, Gurugram vide memo no. 3968 dated 16.07.2024 has intimated about the variations made at site vis-à-vis approved building plans.

5. Further, Sh. Rajeev Kumar Aggarwal, Architect and Sh. Ajay Kumar Manocha, (Empanelled Supervising Engineer) has issued completion certificate stating that they have supervised the site and found that the workmanship, material use for construction meet specification laid down in NBC. They have certified that site is completed which confirm the sanctioned building plans and structure designs and HBC-2017.

6. On the basis of above said reports and receipt of composition fees amounting ₹ 4,12,760/-on account of violations committed in said towers and other requisite documents, I hereby grant permission to occupy the buildings described below:-

Tower/ Block No.	Dwelling Units	No's of Floors	FAR Sanctioned	FAR Achieved
			Area in Sqm.	Area in Sqm.
East & West Tower (Community + Residential + Shopping)	42	Stilt/ Ground Floor to 3 <sup>rd</sup> Floor	9930.077	9929.463

6 NTG