



STAM DASS
 & MP VENDOR
 GURGAON
 02 FEB 2023
 Sr. No. _____
 Purpose _____
 Signature _____

K-1176

Akash Khurana

AFFIDAVIT

I Akash Khurana S/o Shri Desh Bandhu Khurana resident of Apartment No. C- P H-01, Tower T C Araya, Sector-62, Bilaspur(146), Gurgaon, Haryana – 122413, authorized signatory of M/s. Krisumi Corporation Private Limited (the “Company”) having its registered office at 3rd Floor, Central Plaza Mall, Golf Course Road, Sector-53, Gurugram-122001, Haryana, for and on behalf of the Company, do hereby solemnly affirm and declare as under:

1. That we are proposing a residential group housing project with name and style “Waterfall Suites” in Sector 36A, Gurugram, Haryana (“Proposed Project”);
2. That there is no requirement of tree cutting permission for the Proposed Project;
3. That the Proposed Project does not fall under Natural Conservation Zone;
4. That the Proposed Project doesn’t involve utility shifting like power lines, sewer and drainage;
5. That there is no forest land diversion; and
6. That there is no requirement of Wildlife Clearance.

Akash Khurana

DEPONENT

Verification:

Verified at Gurugram on this ___ day of _____ 2023 that the contents of foregoing paragraphs of this Affidavit are true to the best of my knowledge and belief and nothing has been concealed therein.




ATTESTED

RAM NIWAS MALIK, ADVOCATE
 NOTARY GURUGRAM (HR.) INDIA

Akash Khurana


DEPONENT

Please pay Rs. 190/-
Jain
02/02/2023

SAM Hash		File Hash		Deductor's Copy		
00000000000000001813		00000000000314333810		Statement of TDS under section 200 (3) of the Income-tax Act, 1961		
Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com)						
Tax Invoice cum Provisional Receipt				K-1175		
Tax Invoice cum Token Number	Name of Deductor			GSTIN of Deductor/Collector	Receipt no.(note i) (to be quoted on TDS)	
073489600716700	KRISUMI CORPORATION PRIVATE LIMITED			06AAECV0565A1ZR	QVFSSSMD	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
25 January 2023	RTKK06049B	NWRWT746	26Q	Q3	Regular	2022-23
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)	Upload Fees (₹) 178.00	
3066741.00	2971023.61			2971023.61	CGST 9 % -	
No. of challans	No. of challans unmatched			HARYANA (06)	SGST 9 % -	
16	0				IGST 18 % (₹) 32.04	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		Total (Rounded off) (₹) 210.00		
364	364	0		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 07348 Altruist Technologies Private Limited 769/18 SHIVAJI NAGAR NR. RAJEEV CHOWK, BEHIND IOC PETROL GURGAON - 122001 null		
*This is a computer generated Receipt and does not require signature						
						SAM 1.00
*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).						
Notes: i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system. ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility. iii. File correction Statement to rectify error including deductee PAN. iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.						

Total Rs 260/- TDS Return Submission

25/01/23

SAM Hash		File Hash		Deductor's Copy		
00000000000000001813		00000000000314333810		Statement of TDS under section 200 (3) of the Income-tax Act, 1961		
Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com)						
Tax Invoice cum Provisional Receipt				K-1175		
Tax Invoice cum Token Number	Name of Deductor			GSTIN of Deductor/Collector	Receipt no.(note i) (to be quoted on TDS)	
073489600716696	KRISUMI CORPORATION PRIVATE LIMITED			06AAECV0565A1ZR	QVFDSSMC	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
25 January 2023	RTKK06049B	NWRWT746	27Q	Q3	Regular	2022-23
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)	Upload Fees (₹) 42.37	
583671.00	574475.00			574475.00	CGST 9 % -	
No. of challans	No. of challans unmatched			HARYANA (06)	SGST 9 % -	
3	1				IGST 18 % (₹) 7.63	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		Total (Rounded off) (₹) 50.00		
3	3	-		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 07348 Altruist Technologies Private Limited 769/18 SHIVAJI NAGAR NR. RAJEEV CHOWK, BEHIND IOC PETROL GURGAON - 122001 null		
*This is a computer generated Receipt and does not require signature						
						SAM 1.00
*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).						
Notes: i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.						

Waterfall Suites



SHYAM DASS
STAMP VENDOR
GURGAON

08 FEB 2023

Purpose.....
Signature.....

Krisumi Sales Lounge, Sector - 36 A,
Gurugram, Haryana - 122004
+91 7026214214
krisumi.com
info@krisumi.com

127176

AFFIDAVIT

1. We are the promoter (s) of the project as per details given below:-

S. No.	Information sought/Items	Details
i	Name of the project	Waterfall Suites
ii	Location of the project	Sector 36A, Gurugram, Haryana
iii	Area of the project under registration	3.886 Acres
iv	Nature of the project	Residential Group Housing Project
v	Project cost	Rs. 28,129.25 lakhs
vi	Number of units	Main units – 320, EWS units - 58
vii	Licence number and date of validity of license	39 of 2013 – Valid upto 03.06.2026 85 of 2014 – Valid upto 07.08.2024
viii	Date of completion of the project as per registration application	30.09.2028

2. Keeping in view the provisions of section 4 (2) (I) (D) of the Real Estate (Regulation & Development) Act, 2016, a separate account is to be maintained in a scheduled bank wherein 70% of the amounts realized from the allottees of the real estate project from time to time is to be deposited. Out of this account, only the costs of construction and land costs shall be covered and the amounts lying in this account shall be used only for that purpose.
3. Accordingly to comply with the above provisions of law, we are opening the following three accounts:

Sr. no.	Type of bank account	Name and branch of the bank
1.	Master Account of the project (A/c no.10087004)	Sumitomo Mitsui Banking Corporation 13 th Floor, Hindustan Times House, 18-20 KG Marg, Connaught Place, New Delhi-110001, India
2.	Separate RERA account of the project (A/c no.10087005)	Sumitomo Mitsui Banking Corporation 13 th Floor, Hindustan Times House, 18-20 KG Marg, Connaught Place, New Delhi-110001, India
3.	Free account of the promoter of the project (A/c no.10087003)	Sumitomo Mitsui Banking Corporation 13 th Floor, Hindustan Times House, 18-20 KG Marg, Connaught Place, New Delhi-110001, India



Please by Rs. 320/-



KRISUMI CORPORATION PRIVATE LIMITED
CIN NO: U70200HR2012PTC064545

For KRISUMI CORPORATION PVT. LTD.

Atash Khurana

Authorised Signatory

12-1176

Bond		Indian-Non Judicial Stamp Haryana Government		Date : 08/02/2023	
Certificate No.	G0H2023B1689		Stamp Duty Paid : ₹ 101		
GRN No.	99126991		(Rs. Only)		
			Penalty : ₹ 0		
			(Rs. Zero Only)		
<u>Deponent</u>					
Name :	Krisumi Corporation Pvt				
H.No/Floor :	3rd	Sector/Ward :	56	Landmark :	Central plaza
City/Village :	Gurgaon	District :	Gurgaon	State :	Haryana
Phone :	82*****49				
Purpose : Agreement to be submitted at Concerned office					

The authenticity of this document can be verified by scanning this QrCode Through smart phone or on the website <https://egrashry.nic.in>

[Handwritten Signature]

~~200-322896.~~

12-1176

MINISTRY OF CORPORATE AFFAIRS
RECEIPT
G.A.R.7

SRN : X33793118

Service Request Date : 24/01/2023

Payment made into : ICICI BANK

Received From :

Name : JAIRAJ VIKAS VERMA
Address : 3rd Floor, Central Plaza Mall,
Golf Course Road, Sector-53,
Gurgaon , Haryana
IN - 00122001

Full Particulars of Remittance

Service Type: Fee for inspection of Public documents

Service Description	Type of Fee	Amount (Rs.)
Inspection of Public documents of SIAC SKH INDIA CABS MANUFACTURINGPRIVATE LIMITED (U29253DL2009PTC196097)	Normal	100.00
Inspection of Public documents of SKH SESE LOGISTICS PRIVATE LIMITED (U60231HR2021PTC092190)	Normal	100.00
Inspection of Public documents of APAVE ASSESSMENTS INDIA PRIVATE LIMITED (U74140DL2005PTC131920)	Normal	100.00
Inspection of Public documents of SKH TECHNOLOGIES PRIVATE LIMITED (U74999MH2015PTC269438)	Normal	100.00
Total		400.00

Mode of Payment: Credit Card/Prepaid Card - ICICI Bank

Received Payment Rupees: Four Hundred Only

Note: View public documents service is available for 3 hrs per company, from the time the first document is viewed, and is valid for 1 week

Please pay Rs. 405/-
Jany