

DLF HOME DEVELOPERS LIMITED

Ground Floor, DLF Gateway Tower, 'R' Block,
DLF City, Phase-III, Gurugram-122 002 Haryana (India)
Tel.: +91-124-4647900/4396005
Email: dlfgardencity-care@dlf.in

**COURIER****DLF/CS/UNQ/287/000729****18.08.2022**

**Mr. Himal Kanti Ganguly &
Ms. Arpeeta Mazumdar**
A-222, Regency Park-1
DLF City, Phase-IV
Gurugram-122 009 (Haryana)
Contact No.7605871682 (M)

Reg. Allotment of Apartment No.RGA144 in "Regal Gardens - DLF Garden City", Sector 90, Gurugram.

Dear Sir/Madam,

Reference your application for booking of an apartment in the "Regal Gardens - DLF Garden City". We thank you for your interest in "Regal Gardens - DLF Garden City" and are happy to inform that you have been allotted, Apartment No.RGA144 and Parking No.PA2008 (COVERED PARKING) in Tower 'A' under the Down Payment Plan.

We are enclosing the following herewith :-

- a) Booking Receipt
- b) Schedule of Payment

If you have any query, you may contact Mr. Pawanpreet Singh on Mobile 9811562666 in our Customer Service department.

For your records, we also would like to mention here the details of Bank Account of **DLF Home Developers Limited**, in case you decide to do RTGS while remitting the payments in future .

Thanking You,

For **DLF HOME DEVELOPERS LIMITED**

PANKAJ SINGHAL
GENERAL MANAGER - CUSTOMER SERVICES

Encl : As Above

P.S.: Account details :

Beneficiary : **DLF Home Developers Ltd.**

Account No.: 000705025726

Bank's Name: ICICI Bank Limited, 9-A, Connaught Place, New Delhi-110001

SWIFT Code : ICICINBBXXX

RTGS Code : ICIC0000007

Copy to : Regal Garden Condominium Association
Gurugram (Haryana)

DLF HOME DEVELOPERS LIMITED

(Authorized Marketing & Collection Agent of DLF BUILDERS AND DEVELOPERS PRIVATE LIMITED GSTIN Registration No. of DBDPL: 06AAQCS0457C2ZE)



Grd Floor, Gateway Tower, DLF Cybercity, DLF Phase III, Gurugram - 122002 Tel : (+91) 124 4396005 | Email: dlfgardency-care@dlf.in .

CIN : U74899HR1995PLC082458

GSTIN : 06AACCD0037H1Z6

RERA Reg No. :

RECEIPT

Scheme Name : REGAL GARDENS, SECTOR 90, GURUGRAM

Date : 17/08/2022

Residential Status : Resident of India

DLF/ 287 / RGA144/PA2008 # RS9CRB0822/00003

Customer Code : H04340 (UNQ/287/000729)

Customer Name : Mr. HIMAL KANTI GANGULY
Ms. ARPEETA MAZUMDAR

Customer Address : A-222, REGENCY PARK 1,
DLF CITY PHASE IV,
GURUGRAM - 122009
Haryana
India
Mobile No:7605871682

GSTIN :

Received with thanks from Mr. HIMAL KANTI GANGULY S/O MR PIJUSH KANTI GANGULY and Ms. ARPEETA MAZUMDAR D/O MR SWARUP MAZUMDAR

Resident(s) of A-222, REGENCY PARK 1, DLF CITY PHASE IV, GURUGRAM - 122009 Haryana India

The sum of Rupees five lakh Only.

Vide Credit Advice No. AXMB222177480224 for amount Rs. 100,000.00 dated 05/08/2022

Drawn on AXIS BANK LTD, Payable at NEW DELHI out of Resident Account No.

Vide Credit Advice No. AXMB222188271521 for amount Rs. 400,000.00 dated 06/08/2022

Drawn on AXIS BANK LTD, Payable at NEW DELHI out of Resident Account No.

towards booking amount for provisional allotment of property No. RGA144 on Floor 14 in Block A in REGAL GARDENS, SECTOR 90, GURUGRAM, .
pursuant to your application for allotment dated 17/08/2022.

Rs. 500,000.00

Checked By 

Accountant

for DLF HOME DEVELOPERS LIMITED



This is a computer generated document and does not require a physical signature.

Note :-

This receipt does not entitle you to provisional and/or final allotment of the above property.

Till the property buyers Agreement is executed, you shall be governed solely by the terms and conditions stated in the application submitted by you.

It shall be the sole responsibility of non-resident/foreign national of Indian origin to comply with the provisions of Foreign Exchange Management Act, 1999 or statutory enactments or amendments thereof and the rules and regulations of the Reserve Bank of India.

You have been allotted parking slot(s) PA2008.

Cheques/Drafts subject to realisation.

This is only the receipt of the remittance as above and this does not entitle you to claim ownership / title of the above property.

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CIN : U74899HR1995PLC082458

GSTIN : 06AACCD0037H1Z6

RERA Reg No. :

In compliance to the deduction & deposit of 1% tax deduction at source (TDS) under section 194-IA of the Income-tax Act,1961, you are requested to quote the following details of the deductee :

Name of the transferor/Payee/Seller:DLF HOME DEVELOPERS LIMITED

Permanent Account Number (PAN) of the transferor/Payee/Seller:AACCD0037H

Please deposit TDS to the Central Government's account within 30 days from the end of the month in which payment is made to the Company and furnish the original duly signed TDS Certificate (in Form No. 16B), downloaded from Income-tax (TRACES) website, within 45 days from the due date in which TDS is deposited.

TDS amount so deposited shall be credited to your account upon receipt of the original duly signed TDS Certificate (in Form No. 16B) and after its appearance in Form No. 26AS of the Company.

SCHEDULE OF PAYMENTS

Scheme Name : REGAL GARDENS, SECTOR 90, Gurugram,
Customer Ref No : UNQ/287/000729 Customer Code : H04340
Payment Plan : Down Payment Customer Name : HIMAL KANTI GANGULY

Property No	Type	Original Area	UOM
RG144	APARTMENT	1,789.00	SQFT
PA2008	PARKING	1.00	NOS

A) SUMMARY OF DUES

Head	Description	Comp Rate	Due Amount
BSP	Basic Sale Price	7,400.00	13,238,600.00
EDC	External Development Charges	230.00	411,470.00
IDC	Infrastructure Development Charges	26.00	46,514.00
PLC	Preferential Location Charges	1,295.00	2,316,755.00
PRK	Parking BSP	500,000.00	500,000.00
MSE	Maintenance Security	125.00	223,625.00
DWN1	Down Payment Rebate		-1,624,382.00
SPL2	Special Rebate.		-1,177,088.00
TPR	Timely Payment Rebates		-1,341,750.00
Total			12,593,744.00

B) PAYMENT PLAN

Inst. No	Due Date	Description	BSP	EDC	IDC	PLC	PRK	MSE	Total
1	17/08/2022	On Booking	500,000.00	0.00	0.00	0.00	0.00	0.00	500,000.00
1		Down Payment Rebate	-1,313,412.00	0.00	0.00	-255,770.00	-55,200.00	0.00	-1,624,382.00
		Special Rebate.	-951,748.00	0.00	0.00	-185,340.00	-40,000.00	0.00	-1,177,088.00
		Timely Payment Rebates	-1,341,750.00	0.00	0.00	0.00	0.00	0.00	-1,341,750.00
2	17/10/2022	Within 2 Months from the date of Booking	823,860.00	41,147.00	4,651.40	231,675.50	50,000.00	0.00	1,151,333.90
3	17/02/2023	Within 6 Months from the date of Booking	11,914,740.00	370,323.00	41,862.60	2,085,079.50	450,000.00	223,625.00	15,085,630.10
Total			9,631,690.00	411,470.00	46,514.00	1,875,645.00	404,800.00	223,625.00	12,593,744.00

Notes:-

1. TAX is inclusive of GST/Other Taxes as applicable and payable along with installments, at applicable rates.
2. IBMS is payable to Condominium Association/Maintenance Company as applicable.
3. TPR Credited subject to Timely Payment & Possession. The same will be reversed, if there is default in Timely Payment or Possession, as stipulated by the Company.
4. The price includes the club charges as well.