



INDIA NON JUDICIAL

Government of Uttar Pradesh

ACC NAME:- Mohan Lal Agarwal
Stamp Vendor LIC. No.-62
E-Stamping ACC ID-UP-14437304
Tehsil Sadar, District-AGRA
(M) 9456021406

710

e-Stamp

Certificate No.

: IN-UP14392910615866U

Certificate Issued Date

: 10-Jun-2022 04:24 PM

Account Reference

: NEWIMPACC (SV)/ up14437304/ AGRA SADAR/ UP-AGR

Unique Doc. Reference

: SUBIN-UPUP1443730420423871327408U

Purchased by

: E NOTARI TICKET

Description of Document

: Article 42 Notarial Act

Property Description

: Not Applicable

Consideration Price (Rs.)

5

First Party

: E NOTARI TICKET

Second Party

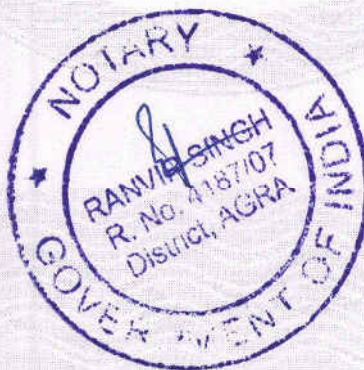
: Not Applicable

Stamp Duty Paid By

: E NOTARI TICKET

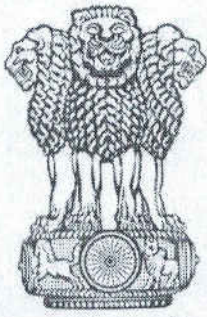
Stamp Duty Amount(Rs.)

: 10
(Ten only)



Please write or type below this line

IN-UP14392910615866U



सत्यमेव जयते

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Description of Document

Property Description

Consideration Price (Rs.)

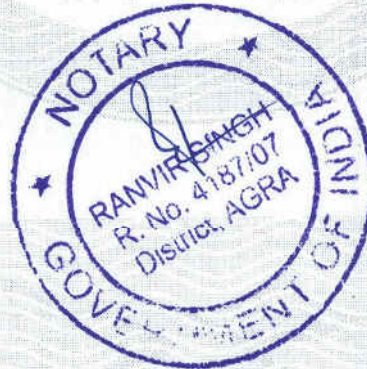
First Party

Second Party

Stamp Duty Paid By

Stamp Duty Amount(Rs.)

: IN-UP14384707217022U
: 10-Jun-2022 04:18 PM
: NEWIMPACC (SV)/ up14437304/ AGRA SADAR/ UP-AGR
: SUBIN-UPUP1443730420406897693784U
: AAKANSHA INFRATECH
: Article 4 Affidavit
: Not Applicable
:
: AAKANSHA INFRATECH
: Not Applicable
: AAKANSHA INFRATECH
: 10
(Ten only)



c-45/222
10/6/222



Please write or type below this line

IN-UP14384707217022U

AFFIDAVIT FOR COMMON FACILITIES

I, Shivam Goyal, S/o Shri Satish Kumar Goyal, aged 31 years, R/o House No. 83, Nehru Nagar Agra 282002, partner at **M/s Aakansha Infratech (hereinafter referred to as "promoter")**, having its Regd. Office situated at 82, Nehru Nagar Agra 282002, promoter of the proposed project **"Life and Joy"** do hereby solemnly declare, undertake and state as under:

1. That we have applied for registration of the project "**Life and Joy**" situated at Plot no. GH-01, Sec-1, Pocket-2, in Pintail Park City, Village-Mastemau, Tehsil-Mohanlalganj, Distt. Lucknow under Uttar Pradesh Real Estate Regulatory Authority (UP-RERA) under application ID No. **ID417220**.
2. That the proposed project is situated inside integrated township by the name & style of "**Pintail Park City**" being developed by **M/s. Pintail Infracon LLP (hereinafter referred to as "principle promoter")**.
3. That the responsibility to develop the common areas and facilities of the entire Integrated Township is solely on the principle developer (i.e. Pintail Infracon LLP) whereas common areas and facilities pertaining to the proposed project "**Life and Joy**" is to be developed by **Aakashsha Infratech**.
4. That the proposed project "**Life and Joy**" has no dependency on the other project "**Pintail Park City**" being developed by the promoter "Pintail Infracon LLP". The common areas and facilities of the proposed project are completely separate from the integrated township, which shall be developed by the promoter himself. These are categorically described as per the annexures attached with this affidavit. The approach road to reach at the project site is completely developed as of date.
5. That project land is free from all sort of encumbrances and an advocates report declaring the same is attached with the application for registration on RERA portal.
6. That in case the principle promoter (Pintail Infracon LLP) fails to develop any kind common areas and facilitates, that also forms part of the proposed project "**Life and Joy**" (for ex. Park, etc.), the promoter **Aakashsha Infratech** takes responsibility to complete only such facilities for their allottees limited to our project "Life & Joy" only, situated at Plot no. GH-01, Pintail Park City, Sultanpur Road, Lucknow.



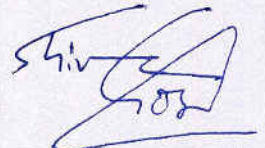
For **AAKANSHA INFRA TECH**

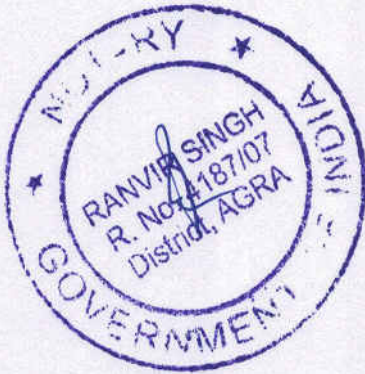
Partner
Deponent

Verification

I, Shivam Goyal, S/o Shri Satish Kumar Goyal, aged 31 years, R/o House No. 83, Nehru Nagar Agra 282002, partner at **M/s Aakansha Infratech**, having its Regd. Office situated 83, Nehru Nagar Agra 282002, do hereby declare that the contents in para No.1 to 6 of my above Affidavit are true and correct.

This Affidavit is verified at Agra on 10.06.2022.


Deponent



S. No. 45
Explained Shivam Goyal
The deponent Truly affirms
On Oath on 10.6.2022 AM/PM
Identified by Shri. Self

Ranvir Singh
10/6/2022

AAKANSHA INFRATECH

PAN NO. : ABOFA7191B

Regd. Office – 83, Nehru Nagar, Agra-282002

Factors that determine dependency	Status	Supporting Documents
1. Road work	Completed	Photos showing completed road work attached in Annexure-1. Videos are also available of the same.
2. Storm water	We have proposed Rainwater Harvesting, so there will be zero discharge of storm water as 100% water will go into Rainwater Harvesting System.	L.D.A Approved Building Plans attached in Annexure-2 showing proposed RWH at site.
3. Sewer water	We have proposed Sewage Treatment Plant, so there will be zero discharge of sewage water as 100% of it will be treated and used.	L.D.A Approved Building Plans attached in Annexure-2 showing Sewage Treatment Plant (STP)
4. Water Supply	We have proposed Underground Tank (U.G.T) for the filtering and supply of water and we are already in process of taking permissions from the concerned authorities for Extracting ground water.	L.D.A Approved Building Plans attached in Annexure-2 showing Sewage Treatment Plant (STP)
5. Electricity	Our group housing is situated in the very starting part of the township and U.P govt. has multipoint electric connection policy, we can very easily directly apply and get electric connection from M.V.V.N.L. We have also already obtained Temporary Electric Connection in the same manner.	Pintail approved layout plan attached in Annexure-3 showing the location of our site. Documents of proof of Temporary Electric Connection attached in Annexure-4

As a result, we have zero dependency on Pintail Infracon LLP to complete and run our project.

Hence, we request you to grant us Rera registration no. at the earliest.

Regards,
Aakashsha Infratech



Authorized Signatory

ANNEXURE-1

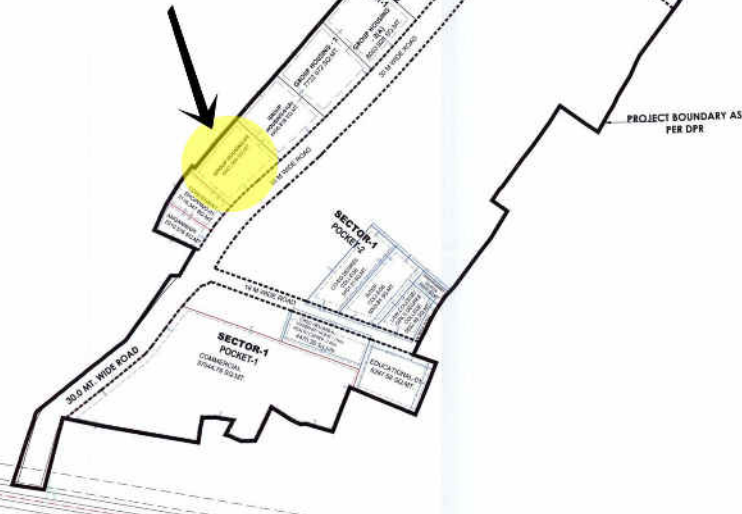




ANNEXURE-3

TOTAL PROJECT AREA OF PHASE 1		111.442 ACRES		46.12 PAC	
PROPERTY INFORMATION					
Area of (Gross)Property		100.321		34.91 PAC	
Excluded Property		2.38			
Excluded Property Coverage		0.5			
Total Area of Phase 1		97.361		35.41 PAC	
Phase 1A & B		87.307		32.31 PAC	
Phase 1C & D		10.054		3.10 PAC	
Subtotal (Phase 1A & B) + (Phase 1C & D)		97.361		35.41 PAC	
Area of (Gross)Property		122.035		39.09 PAC	
Excluded Property		1.02			
Excluded Property Coverage		0.06			
Total Area of Phase 2		120.953		39.03 PAC	
Phase 2A & B		109.904		37.93 PAC	
Phase 2C & D		11.049		3.10 PAC	
Subtotal (Phase 2A & B) + (Phase 2C & D)		120.953		39.03 PAC	
Summary of Phase 1 and 2					
	Area	Phase 1	Phase 2		
1	Area	97.361	120.953		
2	Phase 1	97.361	120.953		
3	Phase 2	120.953	120.953		
4	Phase 1 & 2	218.314	241.906		
5	Phase 1 & 2	218.314	241.906		
6	Phase 1 & 2	218.314	241.906		
7	Phase 1 & 2	218.314	241.906		
8	Phase 1 & 2	218.314	241.906		
9	Phase 1 & 2	218.314	241.906		
10	Phase 1 & 2	218.314	241.906		
11	Phase 1 & 2	218.314	241.906		
12	Phase 1 & 2	218.314	241.906		
13	Phase 1 & 2	218.314	241.906		
14	Phase 1 & 2	218.314	241.906		
15	Phase 1 & 2	218.314	241.906		
16	Phase 1 & 2	218.314	241.906		
17	Phase 1 & 2	218.314	241.906		
18	Phase 1 & 2	218.314	241.906		
19	Phase 1 & 2	218.314	241.906		
20	Phase 1 & 2	218.314	241.906		
21	Phase 1 & 2	218.314	241.906		
22	Phase 1 & 2	218.314	241.906		
23	Phase 1 & 2	218.314	241.906		
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29	Phase 1 & 2	218.314	241.906		
30	Phase 1 & 2	218.314	241.906		
31	Phase 1 & 2	218.314	241.906		
32	Phase 1 & 2	218.314	241.906		
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43	Phase 1 & 2	218.314	241.906		
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95	Phase 1 & 2	218.314	241.906		
96	Phase 1 & 2	218.314	241.906		
97	Phase 1 & 2	218.314	241.906		
98	Phase 1 & 2	218.314	241.906		
99	Phase 1 & 2	218.314	241.906		
100	Phase 1 & 2	218.314	241.906		

Project “Life & Joy”

[illegible]

S. NO	ITEMS	
1.	8,000 18,000	
2.	10,000 200,000	
3.	10,000 225,000	
4.	12,000 225,000	
5.	15,000 30,000	
6.	20,000 40,000	

S.NO	PARTICULARS
1	RESIDENTIAL
2	COMMERCIAL
3	PUBLIC & SEMI PUBLIC
4	GREEN
5	MIXED USE

	BOUNDARY OF LICENSE AREA
---	-----------------------------

LAYOUT PLAN OF PHASE-1

PARK CITY

AN INTEGRATED TOWNSHIP AT SULTANPUR ROAD,LUCKNOW.



NORTH:-

DATE:-

SCALE:
1:2000

ARCHITECT PLANNER

AR. TRIPTI AWASTHI

CLIENT:- **PRIVIA REALTY DEVELOPERS PVT. LTD.**
 100 Feet Road, 2nd Floor, 1st Stage, Bannerghatta
 Bangalore - 560075

ASGM PVT LTD
Corp Office:-
705-708, 7th Floor,
Eideco Corporate Tower
Vibhuti Khand Gomti Nagar,
Lucknow-226010.

MAIN CONSULTANT:-

ARCO

CONSULTANT:-

Regd. Off.
B-274 SECTOR -B
AVAS VIHAS COLONY
Rajajipuram, LUCKNOW



ANNEXURE-4

UTTAR PRADESH POWER CORPORATION LIMITED

Shakti Bhawan(Vistaar),14-Ashok Marg,Lucknow-226001

Ease of Doing Business Module

Connection Energisation Certificate

This is a certificate for Energization and release of requested Electricity Power Connection under below particulars:-

1	Consumer Name	MAYANK GOYAL
2	Registration No	1009927755
3	Licensee:(Discon Name)	MADHYANCHAL
4	Division Name	EDD III CESS
5	Service Connection No	C396116367072
6	Account No	732201085587
7	Book No	6116
8	Date of Connection Release	13/05/2022
9	Category: (LMV/ST)	LMV-9 Temporary Connection
10	Area (Urban/Rural)	Urban
11	Sanctioned Load(KVA)	30.00
12	Meter Sealing Certificate No	6799/26
13	Meter Serial No	8981707
14	Meter Make	AVON

Please pay bills online at www.uppcl.org.

Please Dial 1912 and use your Account Number to log complaints.

EXECUTIVE ENGINEER

EDD III CESS

(This is computer generated Certificate no signature required.)

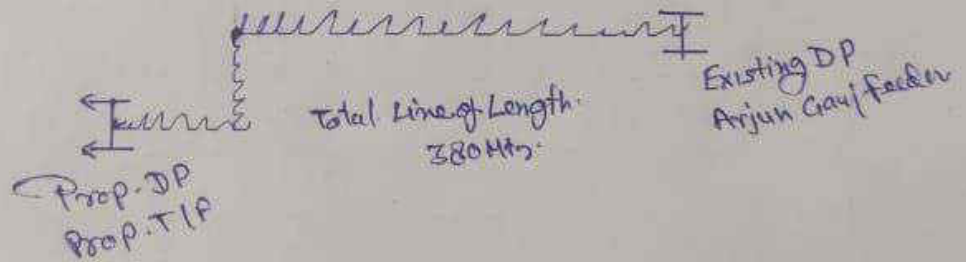
EDD(CESS -III)
Mohanlal Ganj Lucknow

Name of Consumer:- मेसर्स आकांक्षा इन्फ्राटेक c/o श्री मयंक पुत्र सुरेश गोयल।

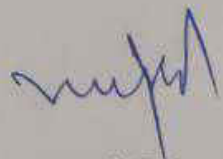
Address:- नियर पिंटल पार्क सिटी ग्रुप हाउसिंग ग्राम मस्तेमऊ गोसाईगंज लखनऊ।

LINE CHART

Capacity of T//F	-
Existing Load	-
Proposed Load	30 KVA
Total Load	30 KVA
Proposed T/F	63 KVA
V.D Caculation	-
Name of feeder	Arjun Gany
No of Support	2 No
Length of line	380 Mts.




SDO (GSJ)


J.E (GSJ)



MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

(A State Government Undertaking)

Head office 4-A, Gokhale Marg, Lucknow 226001

Ph No. 0522-2208737 GSTIN: 09AAECM0108J1ZO

Project Description

: MESARS AKANKSHA INFRATEC MASTEMAU

Project Code

: MVDP.LU.DP4719

Estimate Value

: 992,451.45

Estimate Printout Date

: 21.03.2022

Previous Approved Version

: N.A.

Fund (Project Code)

: DEP_WORK

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	Material & Service-Lines&Cable - MVDP.LU.DP4719.A				
1	G.I.PIN 11 KV WITH NUT - 2700000000	No	6.000	85.00	510.00
2	11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193	No	6.000	231.00	1,386.00
3	CABLE H.T.XLPE 11 KV 3X120 SQ.M.M. - 1000000000	M	408.000	772.00	314,976.00
4	TD 63KVA/11/0.43KV L-II 4 STAR AL. WOUND - 2000000014	No	1.000	123,423.00	123,423.00
5	NUT BOLT WITH WASHER OFF SIZE - 2100000026	KG	5.000	231.00	1,155.00
6	G.I.WIRE 10 SWG - 2700000005	KG	10.000	74.00	740.00
7	EARTH ROD 2540X20 MM - 1700000133	No	2.000	989.00	1,978.00
8	STEEL TUBLER POLE SP-55 (G.I.) - 1500000006	No	2.000	12,125.00	24,250.00
9	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	100.000	28.30	2,830.00
10	M.S. CHANNEL 100X50X5 M.M. - 1800000001	KG	41.000	58.62	2,403.42
11	HOLDING CLAMP FOR PCC POLE 8.5 MTR. - 2500000002	No	8.000	413.00	3,304.00
	Sub Total - Material (Rs.)				476,955.42
1	G.I PIPE 6 DIA - 1000001733	No	4.000	1,741.00	6,964.00
2	C/J KIT (OD) FOR 3X120 XLPE CABLE - 1000001733	No	2.000	4,915.00	9,830.00
3	GROUTING OF POLE - 1000001733	No	2.000	986.00	1,972.00
4	GROUTING OF STAY - 1000001733	No	2.000	447.00	894.00
	Sub Total - Services (Rs.)				19,660.00
	Total - Material & Service-Lines&Cable - (Rs.)				496,615.42

Material & Service-Plant&Machinery -
MVDP.LU.DP4719.B

Project Code: MVDP.LU.DP4719

M.S. ANGLE 65X65X6 M.M. -
1800000000

		KG	24.000	87.41	2,097.84
	Sub Total - Material (Rs.)				2,097.84
1	LABOUR & CARTAGE 15% - 1000001734	No	1.000	74,800.00	74,800.00
2	LAYING CHARGES - 1000001734	No	380.000	317.00	120,460.00
	Sub Total - Services (Rs.)				195,260.00
	Total - Material & Service-Plant&Machinery - (Rs.)				197,357.84
	T&P Charges - MVDP.LU.DP4719.Q				
1	T&P Charges				10,721.89
	Sub Total - Charges (Rs.)				10,721.89
	Total - T&P Charges - (Rs.)				10,721.89
	Labour cess 1% - MVDP.LU.DP4719.R				
1	Labour cess 1%				8,327.33
	Sub Total - Charges (Rs.)				8,327.33
	Total - Labour cess 1% - (Rs.)				8,327.33
	Supervision Charges - MVDP.LU.DP4719.S				
1	Supervision Charges				107,218.87
	Sub Total - Charges (Rs.)				107,218.87
	Total - Supervision Charges - (Rs.)				107,218.87
	GST Charges - MVDP.LU.DP4719.T				
1	GST Charges				151,390.90
	Sub Total - Charges (Rs.)				151,390.90
	Total - GST Charges - (Rs.)				151,390.90
	Contingency Charges - MVDP.LU.DP4719.Z				
1	Contingency Charges				20,819.20
	Sub Total - Charges (Rs.)				20,819.20
	Total - Contingency Charges - (Rs.)				20,819.20
	Total (Materials + Services + Charges) (Rs.)				992,451.45
	Return Material - MVDP.LU.DP4719.A				
	Grand Total (Rs.)				992,451.45

Amount in Words: Nine Lakh Ninety Two Thousand Four Hundred Fifty One Rupees Forty Five Paise Only

Biade

mph

Office of the Executive Engineer
DD (CESS III)
Madhyanchal Vidyut Vitaran Nigam Lko
Mohanlalganj Rby Road Lko

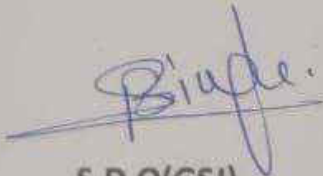
Name of Consumer:- मेसर्स आकांक्षा इन्फ्राटेक द्वारा श्री मयंक गोयल पुत्र
सुरेश गोयल।

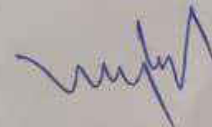
Address:- ग्राम मस्तेमऊ नियर पिनटेल पार्क सिटी ग्रुप हाउसिंग न० 01 अ
गोसाईगंज लखनऊ।

REPORT

यह प्राक्कलन रु० 992451.00 मात्र का बनाया गया है, आवेदन सं० 1009927755
वि० वि० ख० / सेस तृतीय दिनांक 05/03/2022 के सन्दर्भ में उक्त हेतु LMV-09, 30KVA संयोजन हेतु
प्राक्कलन प्रस्तावित किया जा रहा है। यह प्राक्कलन उ० प्र० पॉवर कारपोरेशन के रेट सिड्यूल के आधार
पर बनाया गया है।

उक्त का प्राक्कलन स्वीकृत होने तथा प्राक्कलन धनराशि जमा करने के उपरान्त यह कार्य अवर
अभियन्ता द्वारा उपखण्ड अधिकारी गोसाईगंज के देख - रेख में कराया जायेगा।


S.D.O(GSJ)


J.E(GSJ)