

NAME OF PROJECT MAHARAJ RAGHUNATHAN PALACE  
NAME OF PROMOTER VARADAAYA CONSTRUCTION PVT. LTD.  
DATE OF SUBMISSION OF ONLINE APPLICATION 6-Dec-2019 & HARD COPY 13/12/2019  
APPLICATION NO. RRAP/1222019/05811-1

DOCUMENT CHECK LIST CUM INDEX AT THE TIME OF RECEIVING THE HARD COPIES

| S.NO | DOCUMENT TYPE                                                                                                                                           | YES/NO | NO. OF PAGES           | PAGE NO. | PAGING NO. IN FILE |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------|----------|--------------------|
| (I)  | (II)                                                                                                                                                    | (III)  | (IV)                   | (V)      | (VI)               |
| 1    | PRINTED COPY OF ONLINE SUBMITTED APPLICATION FORM                                                                                                       | Yes    | 4                      | -        | 95-98              |
| 2    | COMPANY REGISTRATION CERTIFICATE                                                                                                                        | Yes    | 01                     | -        | 94                 |
| 3    | OCCUPANCY PERMISSION                                                                                                                                    | No     | -                      | -        | -                  |
| 4    | Previous Project Details (Last 5 years only)                                                                                                            | No     | -                      | -        | -                  |
| 5    | SCAN COPY OF BANK PASS BOOK (WITH BRANCH NAME, IFSC CODE, A/C NO./CANCELL CHAQUE)                                                                       | Yes    | 02                     | -        | 92-93              |
| 6    | DEMAND DRAFT WITH PHOTOCOPY (NAME, MOBILE NO., SIGNATURE ON BACK SIDE OF THE DRAFT)                                                                     | Yes    | 01                     | -        | 91                 |
|      | ANNUAL REPORT                                                                                                                                           |        |                        |          |                    |
|      | A BALANCE SHEET FOR PRECEDING 3 YEARS                                                                                                                   | Yes    | 01<br>2018-19          | -        | 90                 |
|      | B AUDITED P&L STATEMENT FOR PRECEDING 3 YEARS                                                                                                           | Yes    | 03<br>2018-19          | -        | 87-89              |
|      | C CASH FLOW STATEMENT FOR PRECEDING 3 YEARS                                                                                                             | Yes    | 03<br>2018-19          | -        | 84-86              |
|      | D DIRECTOR'S REPORT FOR PRECEDING 3 YEARS                                                                                                               | Yes    | 09<br>2018-19          | -        | 75-83              |
|      | E AUDITOR'S REPORT FOR PRECEDING 3 YEARS                                                                                                                | Yes    | 4<br>2018-19           | -        | 71-74              |
| 7    |                                                                                                                                                         |        |                        |          |                    |
| 8    | FORM - B (AFFIDAVIT CUM DECLARATION) - IN ORIGINAL                                                                                                      | Yes    | 02                     | -        | 69-70              |
| 9    | NON- ENCUMBRANCE CERTIFICATE - IN ORIGINAL                                                                                                              | No     | -                      | -        | -                  |
| 10   | LAND DEED AGREEMENT/ AGREEMENT WITH LAND OWNER                                                                                                          | Yes    | 20                     | -        | 49-68              |
| 11   | REGISTERED DEED OF LAND WHERE PROJECT IS PROPOSED                                                                                                       | Yes    | 4+4                    | -        | 41-48              |
| 12   | MUTATION ORDER & RENT RECEIPT/ LPC                                                                                                                      | Yes    | 05                     | -        | 36-40              |
| 13   | NOTICE OF COMMENCEMENT VERIFIED WITH COMPETENT AUTHORITY AS PER BIHAR BUILDING BYLAWS OR AFFIDAVIT - IN ORIGINAL (MANDATORY FOR NEWLY LAUNCHED PROJECT) | Yes    | 01                     | -        | 35                 |
| 14   | PAN CARD                                                                                                                                                | Yes    | 01                     | -        | 33                 |
| 15   | AADHAR CARD                                                                                                                                             | Yes    | 01                     | -        | 34                 |
| 16   | PROFORMA OF AGREEMENT FOR SALE                                                                                                                          | Yes    | 24                     | -        | 9-32               |
| 17   | PROFORMA OF ALLOTMENT LETTER                                                                                                                            | Yes    | 01                     | -        | 8                  |
| 18   | PROFORMA OF CONVEYANCE DEED                                                                                                                             | No     | -                      | -        | -                  |
| 19   | OTHER PROJECT RELATED DOCUMENTS IF ANY (ENVIRONMENTAL CLEARANCE, NOCs ETC.)                                                                             | Yes    | 03<br>Fire certificate | -        | 5-7                |
| 20   | BUILDING PERMIT APPROVAL CERTIFICATE (BY U.L.B OR PLANING AUTHORITY)                                                                                    | Yes    | 02                     | -        | 3-4                |
| 21   | SANCTIONED DETAILED SITE, LOCATION & SERVICES PLANS                                                                                                     | Yes    | 02                     | -        | 1-2                |
| 22   | SANCTIONED FLOOR PLANS                                                                                                                                  | Yes    | 02                     | -        | 1-2                |

RECEIVED BY Roushan Kumar 13/12/2019  
(SIGNATURE OF D.E.O/ PROGRAMMER WITH NAME)

पत्र प्राप्त सं. 1141  
मु-सयदा निवायामक प्राधिकरण

VARADAAYA CONSTRUCTION PVT. LTD.  
(SIGNATURE OF APPLICANT)