

FORM-7
[REGULATION-9]

Quarterly progress report for quarter ending ~~March/June/sept/December~~ of **2023**
(year)

I. PARTICULARS OF PROJECT

Project Registration Number BRERAP00715-1/328/R-760/2019	Name of Project/Phase of Registered Project Heaven City
Name of Promoter	Project Address Mohamedpur Korji
Name of Co-promoter Sanjay Kr. Singh	
Project Registration is valid up to 31-12-2022	
Starting date of Project or Phase of the Project 12-09-2019	Grace period due to covid 19 one year extra.
Type of Project or Phase of the Project 1. Residential 2. Commercial 3. Residential-cum-Commercial 4. Plotted project	Bungalow (G+1)
Period of validity of map by the Competent Authority 24/05/2023	and extra one year due to covid 19.

II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS

Building/Block Number	Apartment Type	Carpet Area	Total Number of sanctioned apartments	Total Number of Apartments -
09 (G+1) Bungalow	1. 1 BHK - 2. 2 BHK, - 3. 3 BHK - 4. Shop - 5. Bungalow - 6. Plot etc. -	1150 sqft.	09 (G+1) Bungalow	1. Booked/Allotted - 05 2. Sold X

III. DISCLOSURE OF SOLD / BOOKED INVENTORY OF GARAGES

Building / Block Number	Total Number of Sanctioned Garages	Total Number of Garages:
09	09	1. Booked/Allotted - 05 2. Sold - X

IV. DETAILS OF BUILDING APPROVALS

(If already filed along with Registration Application, then there is no need of further filing)

S. No.	Name of the Approval / N.O.C. / Permission / Certificate	Issuing Authority	Applied Date	Issuance Date	Enclosed as Annexure No.
1.	NOC for Environment	/	/	/	/
2.	Fire N.O.C.	/	/	/	/



3.	Water Supply Permission	
4.	NOC from Airport Authority of India	
5.	Other Approval(s), if any, required for the Project.	

V. CONSTRUCTION PROGRESS OF THE PROJECT

1. Plan Case No. PMAA/PRN/mohamadpur/phulwari/6H/107
(To be filled for each Building / Wing) 2018

S. No. (1)	Tasks / Activity (2)	Percentage of Actual Work Done (As on date of the Certificate) (3)
1.	Excavation (if any)	09 (100%)
2.	Basements (if any)	NO
3.	Podiums (if any)	09 100%,
4.	Plinth	09 100%,
5.	Stilt Floor	X
6.	Slabs of Super Structure	X
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats / Premises.	yes 100%,
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	yes 100%,
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	yes 100%,
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	7 unit 100%, 2 unit almost 100%,
11.	Installation of Lifts, water pumps, Fire Fighting Fittings and Equipment as per CFO NOC, Electrical fittings, Mechanical Equipment, compliance to conditions of environment/CRZ NOC, Finishing to entrance lobby/s, plinth protection, paving of areas appurtenant to Building/Wing, Compound Wall and all other	yes as per Agreement and drawings



requirements as me be required to complete project as per Specifications in Agreement of Sale.	✓
Any other activities.	

VI. AMENITIES AND COMMON AREA AND EXTERNAL INFRASTRUCTURE DEVELOPMENT WORKS

S. No.	Common Areas and Facilities	Proposed (Yes/No)	Percentage of actual Work Done (As on date of the Certificate)	Details
(1)	(2)	(3)	(4)	(5)
1.	Internal Roads & Footpaths	yes	60%.	soil filling
2.	Water Supply	yes		
3.	Sewerage (Chamber, Line, Septic Tank, STP)	yes	100%.	gunits
4.	Storm Water Drains			
5.	Landscaping & Tree Planting	yes		
6.	Street Lighting	yes		
7.	Community Buildings	no		
8.	Treatment and Disposal of Sewage and Sullage Water	no		
9.	Solid Waste Management & Disposal	no		
10.	Water Conservation / Rain Water Harvesting	no		
11.	Energy Management	yes		
12.	Fire Protection and Fire Safety Requirements	yes		
13.	Closed Parking	yes		100%.



14.	Open Parking	No		
15.	Electrical Meter Room, Sub-Station, Receiving Station	yes		
16.	Others (Option to Add More)			

VI A EXTERNAL AND INTERNAL DEVELOPMENT WORKS IN CASE OF PLOTTED DEVELOPMENT

		PROPOSED YES/NO.	PERCENTAGE OF ACTUAL WORK DONE (As on date of certificate)	Details
1.	Internal Roads and foot paths			
2.	Water Supply			
3.	Sewerage Chambers Septic Tank			
4.	Drains			
5.	Parks, Land Scaping and Tree Planting			
6.	Street Lighting			
7.	Disposal of sewage & sullage water			
8.	Water conservation/Rain Water Harvesting			
9.	Energy Management			

VII. GEO TAGGED AND DATE PHOTOGRAPH OF(EACH BLOCK) OF THE PROJECT

(A)	Sr. No.		
	1.	Front Elevation	yes
	2.	Rear Elevation	yes



	3.	Side Elevation	yes
(B)		Photograph of each floor	yes

VIII. FINANCIAL PROGRESS OF THE PROJECT

S. No. (1)	Particulars (2)	Amount (In Rs.) (3)
1.	Project Account No.	50200021129511
2.	Estimated Cost of the Project including land cost at the start of the Project	480 Lacs
3.	Amount received during the Quarter	NIL
4.	Actual Cost Incurred during the Quarter	1057848/-
5.	Net amount at end of the Quarter	1499969.94/-
6.	Total expenditure on Project till date	255 Lacs approx
7.	Cumulative fund collected till the end of Quarter in question	No
8.	Cumulative expenditure done till the end of Quarter in question	31 Lacs

IX. DETAILS OF MORTGAGE OR CHARGE IF ANY CREATED

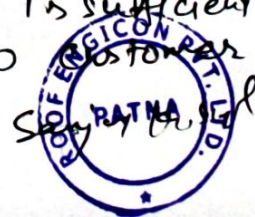
X. MISCELLANEOUS

A	List of Legal Cases (if any)
1.	Case No.
2.	Name of Parties
B	Sale/Agreement for Sale during the Quarter
1.	Sale Deed
2.	Agreement for Sale

XI. PERCENTAGE OF WORK ALONG WITH MILESTONE CHART

Weather the project in progress is as per time schedule or lagging behind?

No, as per schedule but delay due to covid-19 period but covid-19 grace period is sufficient for me to hand over project to customer on time.



Undertaking:

I/we solemnly affirm, declare and undertake that all the details stated above are true to the best of my knowledge and nothing material has been concealed here from. I am/we are executing this undertaking to attest to the truth of all the foregoing and to apprise the Authority of such facts as mentioned as well as for whatever other legal purposes this undertaking may serve.


Signature of Promoter
Name: Sanjay Kumar Singh
Date: 06/10/2023.



M/S. ROOF ENGICON PRIVATE LIMITED
C/O REPL FLAT NO GB-7 B BLOCK
MAA SHANTI VIHAR APARTMENT
PS RUPASPUR DIST PATNA NR DPS SCHL
PATNA 801503
BIHAR

JOINT HOLDERS :

Account Branch : SHUGAUNAMORE
Address : NEAR RPS MORE,
BESIDE IBP PETROL PUMP,
BAILY ROAD,PATNA,BIHAR.
City : PATNA
State : BIHAR
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : ROOFENGICON@GMAIL.COM
Cust ID : 71557605
Account No : 50200021129511 CAGEN
A/C Open Date : 30/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003961 MICR : 800240016
Branch Code : 3961 Product Code : 202

Nomination : Not Registered

Statement From : 01/07/2023 To : 30/09/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/07/23	NEFT DR-SBIN0001996-ASHOK PANDEY-NETBANK , MUM-N185232530218425-SALARY JUNE 23	N185232530218425	04/07/23	35,000.00		2,773,400.06
04/07/23	NEFT DR-UBIN0568716-DHANESH CEMENT-NETBA NK, MUM-N185232530220555-CEMENT AND IRON PA	N185232530220555	04/07/23	45,992.00		2,727,408.06
04/07/23	50100186759303-TPT-SALARY JUNE 23-SHWETA DEVI	0000000279892109	04/07/23	23,000.00		2,704,408.06
05/07/23	ASHOK PANDEY - CHQ PAID - SHUGAUNAMORE	0000000000000978	05/07/23	28,000.00		2,676,408.06
06/07/23	.IMPS P2P 313316398998#13/05/2023 130523 -MIR2418527343593	MIR2418527343593	06/07/23	5.90		2,676,402.16
07/07/23	NEFT DR-CNRB0005468-DEEPAK KUMAR SINGH-N ETBANK, MUM-N188232537815815-GRILL PAYME NT	N188232537815815	07/07/23	10,000.00		2,666,402.16
07/07/23	NEFT DR-CNRB0017403-SANJAY KUMAR SINGH-N ETBANK, MUM-N188232537825705-RED BRICKS PAYMENT	N188232537825705	07/07/23	20,000.00		2,646,402.16
10/07/23	NEFT DR-PUNB0314800-SAVITA DEVI-NETBANK, MUM-N191232542060269-MADE SALARY	N191232542060269	10/07/23	1,500.00		2,644,902.16
10/07/23	NEFT DR-UBIN0548014-RAM EKBAL SINGH-NETB ANK, MUM-N191232542071127-RENT JULY 23	N191232542071127	10/07/23	15,000.00		2,629,902.16
11/07/23	NEFT DR-IOBA0003701-RAJDHANI ELECTRIC-NE TBANK, MUM-N192232544508374-ELECTRWIRE P AYMENT	N192232544508374	11/07/23	35,000.00		2,594,902.16
11/07/23	NEFT DR-UTIB0004324-HINDUSTAN PIPE-NETBA NK, MUM-N192232544533344-PLUMBING MATERI AL	N192232544533344	11/07/23	42,000.00		2,552,902.16
12/07/23	NEFT DR-CNRB0005468-DEEPAK KUMAR SINGH-N ETBANK, MUM-N193232546641272-GRILL PAYME NT	N193232546641272	12/07/23	20,000.00		2,532,902.16
15/07/23	ASHOK PANDEY - CHQ PAID - SHUGAUNAMORE	0000000000000979	15/07/23	40,000.00		2,492,902.16

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:10AAACH2702H1ZF

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : SHUGAUNAMORE
 Address : NEAR RPS MORE,
 BESIDE IBP PETROL PUMP,
 BAILY ROAD,PATNA,BIHAR.
 City : PATNA
 State : BIHAR
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : ROOFENGICON@GMAIL.COM
 Cust ID : 71557605
 Account No : 50200021129511 CAGEN
 A/C Open Date : 30/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003961 MICR : 800240016
 Branch Code : 3961 Product Code : 202

M/S. ROOF ENGICON PRIVATE LIMITED
 C/O REPL FLAT NO GB-7 B BLOCK
 MAA SHANTI VIHAR APARTMENT
 PS RUPASPUR DIST PATNA NR DPS SCHL
 PATNA 801503
 BIHAR

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/07/2023 To : 30/09/2023

15/07/23	IMPS-319612322723-LALAN SINGH-CBIN-XXXXX X4872-ADVANCE AGAINST LABOUR PAYMENTS	0000319612322723	15/07/23	3,000.00		2,489,902.16
15/07/23	NEFT DR-CNRB0017403-SANJAY KUMAR SINGH-N ETBANK, MUM-N196232551126525-RED BRICKS PAYMENT	N196232551126525	15/07/23	30,000.00		2,459,902.16
17/07/23	IMPS P2P 314515354722#25/05/2023 250523 -MIR2419544952453	MIR2419544952453	17/07/23	5.90		2,459,896.26
24/07/23	ASHOK PANDEY - CHQ PAID - SHUGAUNAMORE	0000000000000980	24/07/23	45,000.00		2,414,896.26
24/07/23	NEFT DR-CNRB0005468-DEEPAK KUMAR SINGH-N ETBANK, MUM-N205232561477034-GRILL PAYME NT	N205232561477034	24/07/23	30,700.00		2,384,196.26
28/07/23	IMPS-320912305914-AVINASH KUMAR SINGH-SB IN-XXXXXXXX5103-ADVANCED FOR WORK	0000320912305914	28/07/23	7,000.00		2,377,196.26
31/07/23	IMPS P2P 315409389536#03/06/2023 030623 -MIR2421188781372	MIR2421188781372	31/07/23	5.90		2,377,190.36
31/07/23	IMPS P2P 315413309978#03/06/2023 030623 -MIR2421188929740	MIR2421188929740	31/07/23	5.90		2,377,184.46
01/08/23	NEFT DR-BARB0PATELN-BHAVNA-NETBANK, MUM- N213232573504737-CEMENT STONE PAYME	N213232573504737	01/08/23	51,500.00		2,325,684.46
01/08/23	APRJUN23 INSTAALERTCHG 23 SMS 220523-MIR 2421394368120	MIR2421394368120	01/08/23	5.42		2,325,679.04
02/08/23	ASHOK PANDEY - CHQ PAID - SHUGAUNAMORE	0000000000000981	02/08/23	31,000.00		2,294,679.04
02/08/23	NEFT DR-SBIN0001254-JYOTI KUMARI-NETBANK , MUM-N214232575624147-PLUMBER FEES	N214232575624147	02/08/23	6,000.00		2,288,679.04
02/08/23	NEFT DR-IOBA0003658-NIRAJ KUMAR-NETBANK, MUM-N214232575622443-ELECTRICIAN FEES	N214232575622443	02/08/23	25,000.00		2,263,679.04
04/08/23	NEFT DR-SBIN0001996-ASHOK PANDEY-NETBANK , MUM-N216232578737492-SALARY OF JULY23	N216232578737492	04/08/23	35,000.00		2,228,679.04
04/08/23	NEFT DR-SBIN0001254-JYOTI KUMARI-NETBANK , MUM-N216232579444215-PLUMBER FEES	N216232579444215	04/08/23	1,000.00		2,227,679.04
04/08/23	50100186759303-TPT-SALARY JULY 23-SHWETA DEVI	0000000162065418	04/08/23	23,000.00		2,204,679.04

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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 OD Limit : 0 Currency : INR
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 Account No : 50200021129511 CAGEN
 A/C Open Date : 30/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003961 MICR : 800240016
 Branch Code : 3961 Product Code : 202

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 MAA SHANTI VIHAR APARTMENT
 PS RUPASPUR DIST PATNA NR DPS SCHL
 PATNA 801503
 BIHAR

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/07/2023 To : 30/09/2023

04/08/23	IMPS-321615334735-SANJAY KUMAR SINGH-IDI B-XXXXX5813-OFFICE EXPENSES	0000321615334735	04/08/23	3,000.00		2,201,679.04
05/08/23	NEFT DR-CNRB0017403-SANJAY KUMAR SINGH-N ETBANK, MUM-N217232581478731-RED BRICKS PAYMENT	N217232581478731	05/08/23	21,000.00		2,180,679.04
08/08/23	RTGS CHGS BRN INCL GST 120623-MIR2421703 882483	MIR2421703882483	08/08/23	17.70		2,180,661.34
08/08/23	NEFT DR-PUNB0314800-SAVITA DEVI-NETBANK, MUM-N220232586145792-SALARY JULY23	N220232586145792	08/08/23	1,500.00		2,179,161.34
09/08/23	NEFT DR-SBIN0017167-SRI BALA JI IRON-NET BANK, MUM-N221232588347368-IRON PAYMENT	N221232588347368	09/08/23	62,696.00		2,116,465.34
09/08/23	NEFT DR-UBIN0548014-RAM EKBAL SINGH-NETB ANK, MUM-N221232588872032-RENT OF AUGUST 23	N221232588872032	09/08/23	15,000.00		2,101,465.34
10/08/23	SELF - CHQ PAID - SHUGAUNAMORE	0000000000000982	10/08/23	17,000.00		2,084,465.34
11/08/23	50100292166570-TPT-CHAUKATH PAYMENT-VISH AL ANAND	0000000175481454	11/08/23	15,000.00		2,069,465.34
13/08/23	IMPS P2P 316008330470#09/06/2023 270623 -MIR2422421174900	MIR2422421174900	13/08/23	5.90		2,069,459.44
14/08/23	ASHOK PANDEY - CHQ PAID - SHUGAUNAMORE	0000000000000983	14/08/23	60,000.00		2,009,459.44
16/08/23	NEFT DR-BARB0PATELN-BHAVNA-NETBANK, MUM- N228232597890857-STONR AND CEMENT P	N228232597890857	16/08/23	25,800.00		1,983,659.44
18/08/23	NEFT CHGS BRN INCL GST 300623-MIR2422829 331465	MIR2422829331465	18/08/23	11.80		1,983,647.64
18/08/23	50100497074590-TPT-T6DHALAI2ND ROOF-SHAM PA DEVI	0000000906125472	18/08/23	51,460.00		1,932,187.64
23/08/23	NEFT DR-BARB0PATELN-BHAVNA-NETBANK, MUM- N235232607469896-100 BAG CEMENT PAY	N235232607469896	23/08/23	31,500.00		1,900,687.64
23/08/23	NEFT DR-IDIB000B104-SANJAY KUMAR SINGH-N ETBANK, MUM-N235232607466579-OFFICE EXPE NSES	N235232607466579	23/08/23	10,000.00		1,890,687.64
28/08/23	ASHOK PANDEY - CHQ PAID - SHUGAUNAMORE	0000000000000984	28/08/23	58,000.00		1,832,687.64

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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M/S. ROOF ENGICON PRIVATE LIMITED
C/O REPL FLAT NO GB-7 B BLOCK
MAA SHANTI VIHAR APARTMENT
PS RUPASPUR DIST PATNA NR DPS SCHL
PATNA 801503
BIHAR

JOINT HOLDERS :

Account Branch : SHUGAUNAMORE
Address : NEAR RPS MORE,
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BAILY ROAD,PATNA,BIHAR.
City : PATNA
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Branch Code : 3961 Product Code : 202

Nomination : Not Registered

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28/08/23	.IMPS P2P 319612322723#15/07/2023 150723 -MIR2423958309299	MIR2423958309299	28/08/23	5.90	1,832,681.74
03/09/23	.IMPS P2P 320912305914#28/07/2023 280723 -MIR2424672548700	MIR2424672548700	03/09/23	5.90	1,832,675.84
04/09/23	NEFT DR-SBIN0001996-ASHOK PANDEY-NETBANK , MUM-N247232623798135-SALARY AUGUST 23	N247232623798135	04/09/23	40,000.00	1,792,675.84
04/09/23	50100186759303-TPT-SALARY AUGUST 23-SHWE TA DEVI	0000000329807296	04/09/23	25,000.00	1,767,675.84
06/09/23	NEFT DR-IDIB000B104-SANJAY KUMAR SINGH-N ETBANK, MUM-N249232628903664-OFFICE EXPE NSES	N249232628903664	06/09/23	10,000.00	1,757,675.84
09/09/23	NEFT DR-BARB0PATELN-BHAVNA-NETBANK, MUM- N252232634975701-STONE 1GADI	N252232634975701	09/09/23	6,700.00	1,750,975.84
09/09/23	NEFT DR-CNRB0005468-DEEPAK KUMAR SINGH-N ETBANK, MUM-N252232634976057-ADVANCED FO R GRILL	N252232634976057	09/09/23	15,000.00	1,735,975.84
09/09/23	NEFT DR-CNRB0017403-SANJAY KUMAR SINGH-N ETBANK, MUM-N252232634980715-1TRACTOR BR ICKS	N252232634980715	09/09/23	12,000.00	1,723,975.84
09/09/23	50100292166570-TPT-CHAUKHAT PAYMENT-VISH AL ANAND	0000001337017729	09/09/23	25,000.00	1,698,975.84
09/09/23	NEFT DR-PUNB0314800-SAVITA DEVI-NETBANK, MUM-N252232634970524-MADE SALARY AUG23	N252232634970524	09/09/23	1,500.00	1,697,475.84
11/09/23	ASHOK PANDEY - CHQ PAID - SHUGAUNAMORE	0000000000000985	11/09/23	45,000.00	1,652,475.84
11/09/23	NEFT DR-UBIN0548014-RAM EKBAL SINGH-NETB ANK, MUM-N254232637231539-RENT OF SEP 23	N254232637231539	11/09/23	15,000.00	1,637,475.84
12/09/23	.IMPS P2P 321615334735#04/08/2023 040823 -MIR2425394056865	MIR2425394056865	12/09/23	5.90	1,637,469.94
16/09/23	ASHOK KUMAR - CHQ PAID - SHUGAUNAMORE	0000000000000986	16/09/23	22,000.00	1,615,469.94
16/09/23	NEFT DR-SBIN0001254-JYOTI KUMARI-NETBANK , MUM-N259232645752591-PLUMBING CHARGE	N259232645752591	16/09/23	6,000.00	1,609,469.94
19/09/23	NEFT DR-BARB0PATELN-BHAVNA-NETBANK, MUM-	N262232648385689	19/09/23	35,500.00	1,573,969.94

HDFC BANK LIMITED

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 City : PATNA
 State : BIHAR
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : ROOFENGICON@GMAIL.COM
 Cust ID : 71557605
 Account No : 50200021129511 CAGEN
 A/C Open Date : 30/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003961 MICR : 800240016
 Branch Code : 3961 Product Code : 202

M/S. ROOF ENGICON PRIVATE LIMITED
 C/O REPL FLAT NO GB-7 B BLOCK
 MAA SHANTI VIHAR APARTMENT
 PS RUPASPUR DIST PATNA NR DPS SCHL
 PATNA 801503
 BIHAR

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/07/2023 To : 30/09/2023

	N262232648385689-100BAG CEMENT					
23/09/23	50100292166570-TPT-CHAUKATH PAYMENT-VISHAL ANAND	0000000221895370	23/09/23	10,000.00		1,563,969.94
26/09/23	NEFT DR-CNRB0017403-SANJAY KUMAR SINGH-NETBANK, MUM-N269232656837915-1TRACTOR RED BRICK	N269232656837915	26/09/23	12,000.00		1,551,969.94
26/09/23	NEFT DR-SBIN0001254-JYOTI KUMARI-NETBANK, MUM-N269232656836244-PLUMBING WORK FEES	N269232656836244	26/09/23	2,000.00		1,549,969.94
29/09/23	NEFT DR-PUNB0060020-RISHIKESH KUMAR-NETBANK, MUM-N272232661348458-TEJAS COCHING FEES	N272232661348458	29/09/23	10,000.00		1,539,969.94
30/09/23	NEHA PANDEY DR - 50100228382394 - NEHA PANDEY	0000000000000987	30/09/23	40,000.00		1,499,969.94

STATEMENT SUMMARY :-

Opening Balance
 2,808,400.06

Dr Count
 66

Cr Count
 0

Debits
 1,308,430.12

Credits
 0.00

Closing Bal
 1,499,969.94

Generated On: 06-OCT-2023 11:40:38

Generated By: 71557605

Requesting Branch Code: 3961

This is a computer generated statement and does
 not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:10AAACH2702H1ZF

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013