INDIA NON JUDICIAL

Government of Karnataka

सत्यमेव जयते

Rs. 100

e-Stamp

Certificate No.	:	IN-KA21570575480839W
Certificate Issued Date	:	04-Jun-2024 03:55 PM
Account Reference	:	NONACC/ kakscsa08/ KENGERI1/ KA-JY
Unique Doc. Reference	:	SUBIN-KAKAKSCSA0800223116199920W
Purchased by	:	UNICON PROJECTS
Description of Document	:	Article 4 Affidavit
Property Description	:	AFFIDAVIT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	UNICON PROJECTS
Second Party	:	CHAIRMAN KARNATAKA RERA
Stamp Duty Paid By	:	UNICON PROJECTS
Stamp Duty Amount(Rs.)	:	100 (One Hundred only)

Karnataka State Co-Operative Societies Association Branch K.G. Town 560060

Please write or type below this line

AFFIDAVIT

I, **Mohan Kumar** S R S/o Revanna Basappa, Aged about 49 years, Managing Partner of the Company **Unicon SUGARLAND** having registered office at Residential Apartment Building at Sy.No.113,Khatha No.125,Harapanahalli Village, Jigani Hobli, Anekal Taluk,Bengaluru-560105 and Promoter of the Proposed project **'UNICON SUGARLAND'** Residential Apartment Building at Sy.No.113,Khatha No.125,Harapanahalli Village, Jigani Hobli, Anekal Taluk,Bengaluru-560105.

Do hereby solemnly declare, undertake and state as under:

1. I state that, I am the authorized signatory of this Project and have filed an application for registration before the Karnataka Real Estate Regulatory and Development Authority ('Authority').
2. I state that, I am aware of the facts and circumstances and hence I am swearing to the contents of this Affidavit.
3. I state that, promoter has applied to obtain NOC from BESCOM and paid the requisite fee accordingly and application is under process from the concerned authority.
4. I state that, we received the acknowledgement of the same and uploading the same along with the fee receipt for your reference.
5. I state that after we receive the NOC from the from BESCOM, we will be uploading the same of during the course of quarterly filing.
6. I State that, we have not violated any of the provisions of the RERA Act including Section 3 of the Act and applicable Rules thereunder, I state that we have not carried out any illegal or fraudulent act in the contravention of the RERA act and the applicable rules thereunder.

I do hereby state and verify that the contents of this Affidavit are/is true and correct to the best of my/our knowledge, information and belief, no part of it is false and nothing material has been concealed there from.

Place: Bengaluru

Dated: 03-06-2024

For UNICON PROJECTS

[MOHAN KUMAR.S.R]

Partner

SWORN TO BEFORE ME

RAVI, B.A., LL.B.,
ADVOCATE & NOTARY
No. 2663/1, 8th 'B' Main,
RPC Layout, Vijayanagar,
Bangalore-560 040.

- 4 JUN 2024

GOVERNMENT OF INDIA

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

Jignal Online1

ರಸೀದಿ / RECEIPT

	20210028705		23/12/2021 16:13
ರಸೀದಿ ಸಂಖ್ಯೆ Receipt No.	10535289/	ದಿನಾಂಕ Date	A.C.C
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ Consumer I.D. No.		ವಿಧ Type	
ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ Bill No.		ಬಿಲ್ಲಿನ ದಿನಾಂಕ Bill Date	
ಇವರಿಂದ Received From	LALITHA	ಮೊತ್ತ(ರೂ.) Amount in Rs.	41000.00
ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ Amount in Words	Rupees Forty One Thousand Only	ಪಾವತಿ ವಿಧಾನ/ Payment Mode	DD- 609 23/12/2021
			Cash / Cheque / DD

Before leaving the counter please check the Amount & ID No. [illegible]

Bassappa

Signature of the Cashier

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

Jignal Online1

ರಸೀದಿ / RECEIPT

	20210028706		23/12/2021 16:13
ರಸೀದಿ ಸಂಖ್ಯೆ Receipt No.	10535289/0	ದಿನಾಂಕ Date	Supervisor charge (61.904)
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ Consumer I.D. No.		ವಿಧ Type	
ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ Bill No.		ಬಿಲ್ಲಿನ ದಿನಾಂಕ Bill Date	
ಇವರಿಂದ Received From	LALITHA	ಮೊತ್ತ(ರೂ.) Amount in Rs.	100.00
ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ Amount in Words	Rupees One Hundred Only	ಪಾವತಿ ವಿಧಾನ/ Payment Mode	DD- 609 23/12/2021
			Cash / Cheque / DD

OQ8BC384 72t9zzyu35289232xpxWs64V16m

Before leaving the counter please check the Amount & ID No.

Bassappa

Signature of the Cashier

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

Jignal Online1

ರಸೀದಿ / RECEIPT

	20210028707		23/12/2021 16:13
ರಸೀದಿ ಸಂಖ್ಯೆ Receipt No.	10535289/0	ದಿನಾಂಕ Date	CGST 9%
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ Consumer I.D. No.		ವಿಧ Type	
ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ Bill No.		ಬಿಲ್ಲಿನ ದಿನಾಂಕ Bill Date	
ಇವರಿಂದ Received From	LALITHA	ಮೊತ್ತ(ರೂ.) Amount in Rs.	9.00
ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ Amount in Words	Rupees Nine Only	ಪಾವತಿ ವಿಧಾನ/ Payment Mode	DD- 609 23/12/2021
			Cash / Cheque / DD

OQ8BC384 72t9zzyu35289232xpxWs64V16m

Before leaving the counter please check the Amount & ID No.

Bassappa

Signature of the Cashier

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ರಸೀದಿ / RECEIPT

	20210028708		23/12/2021 16:13
ರಸೀದಿ ಸಂಖ್ಯೆ Receipt No.	10535289/0	ದಿನಾಂಕ Date	SGST 9%
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ Consumer I.D. No.		ವಿಧ Type	
ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ Bill No.		ಬಿಲ್ಲಿನ ದಿನಾಂಕ Bill Date	
ಇವರಿಂದ Received From	LALITHA	ಮೊತ್ತ(ರೂ.) Amount in Rs.	9.00
ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ Amount in Words	Rupees Nine Only	ಪಾವತಿ ವಿಧಾನ/ Payment Mode	DD- 609 23/12/2021
			Cash / Cheque / DD

OQ8BC384 72t9zzyu35289232xpxWs64V16m

Before leaving the counter please check the Amount & ID No.

Bassappa

Signature of the Cashier

Bescom

Estimate No. 232988 dated 16/08/21 Estimate for Temporary power supply is an extent of 10 KW HP/KW Construction purpose for a period 28 days of Sri/Smt. Lalitha W/o Puttappa # 113 Haragadde in Jigani O&M Jigani S.D.

Sl. No.	Partiuclars	Unit	Qty.	Single Phase	Three Phase
1.	S/Ph, 3Ph, Motor			1,010-00	4,900-00
2.	P & B cutout etc., (3% on above)			50-00	147-00
3.	Cost of the labour			50-00	100-00
4.	Employees cost at 20% (item No. 1 and 2)			208-00	1,009-00
5.	Transportation charges			25-00	25-00
6.	Misc. Materials			12-00	10-00
7.	Contingencies at 5% on item 1 & 3			65-00	309-00
8.	Total cost of the estimate			1,400-00	6,500-00
9.	Service charges at 20% on item No. 8			140-00	1,300-00
10.	Cost of the returnable materials credit			1,010-00	4,900-00
11.	Net cost of the estimate			390-00	1,600-00

F-35 Nisarga Feeder

Post paid

CERTIFICATE

Certified that I, have inspected the spot personally and prepared the estimate as per the current schedule of rates for most economical and safe way execution of work.

Report : The transformer : 25 KVA at Haragaddehalli

can take up this additional load Safely

Next RR no:-

Papered 16 X 4 Sqmm LT UG Cable & meter housing box

JNTP 11745
3/1/22

Sanction Officer
Bescom, O & M Unit

ಕಾರ್ಯ ಮತ್ತು ಪಾಲನಾ ಘಟಕ
ಬೆ.ವಿ.ಕಂ ಜಿಗಣಿ

SUB - DIVISION OFFICE USE

1. Sanctioned Load 10 KW H.P. Est - 9x21 = 28707/08
2. Period 28 days days.
3. Deposit held Rs. Acc - 4100/- SC - 100/- Vide Receipt No. = 28705 Dt. 23/12/21
4. W.O.No. (to draw materials : 22.731) = 28706
5. W.O. No. (returnable materials) : 74.511/390 O-39612 Dt. 23/12/21
6. Sanction for Rs. 390/- or 400/- 400/-

ಸಹಾಯಕ ಇಂಜಿನಿಯರ್ (ತಾಂ)
ಕಾ.ಕಾ. ಮತ್ತು ಪಾಲನಾ ಉಪ ವಿಭಾಗ,
ಬೆವಿಕಂ, ಜಿಗಣಿ

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು (ವಿ)
ಕಾ.ಕಾ. ಮತ್ತು ಪಾಲನಾ ಉಪ ವಿಭಾಗ,
ಬೆ.ವಿ.ಕಂ., ಜಿಗಣಿ