

# THREE C PROJECTS PRIVATE LIMITED

(UNDER CIRP VIDE CP(IB)-1718(PB)/2018)

Registered Office: C-23, Greater Kailash Enclave, Part-I New Delhi 110048  
Corporate Office: TECH BOULEVARD, CENTRAL BLOCK, PLOT NO. 6, SECTOR-127, NOIDA 201301  
CIN -U70200DL2010PTC205607 Tel. 91-1204766414

**MANISH KUMAR GUPTA**

OFFICE OF THE IRP (INTERIM RESOLUTION PROFESSIONAL)

(IBBI/IPA-001/IP-P00225/2017-18/10424)

404, 4<sup>TH</sup> FLOOR, LAXMIDEEP BUILDING, 9 LAXMI NAGAR DISTRICT CENTRE, VIKAS  
MARG, NEAR V3S MALL, DELHI- 110092

EMAIL - [MANISHVIVEK@YAHOO.COM](mailto:MANISHVIVEK@YAHOO.COM)

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BY HAND

18.09.2019

To,  
Mr. Ajay Ojha  
Executive Engineer  
Paschimanchal Vidyut Vitran Nigam Limited  
EUDD-III, Noida,  
33/11 KV Sub Station,  
Sector 16A, Noida.

**Ref:** 'Lotus Zing' a residential project at GH-01/A, Sector 168 Noida developed by  
M/s Three C Projects Private Ltd.

**SUBJECT:** Information on the claim of Electricity dues on Lotus Zing

Dear Sir,

The undersigned is the Interim Resolution Professional of M/s Three C Projects Pvt. Ltd. [herein after referred as 'Corporate Debtor'] appointed by Hon'ble NCLT, Delhi vide order/ judgment dated 28.08.19 while admitting the CP No.(IB)-1718(PB)/2018 titled as 'Shiv Dayal Sharma & Ors vs M/s Three C Projects Pvt. Ltd.' Further as you are aware that the electricity was disconnected and thereafter restored in pursuance of specific NCLT direction to PVVNL.

It is stated and requested that as per the NCLT proceeding and stated law you are requested to please generate your bill in the following manner:

1. As the NCLT order was passed on 28<sup>th</sup> Aug 2019 you are requested to kindly raise the dues as of 28<sup>th</sup> August 2019 and file the claim of the balance( as you will be treated as operational creditor) due to you by Three C Projects Pvt Ltd in form B attached herewith for your ready reference which can also be downloaded/filled from the following site "<https://www.ibbi.gov.in>". Completed form B may be uploaded after due signatures and attestation uploaded on email id "threecprojects.ip@gmail.com". Please upload the same and the physical copy may be sent to us or you may intimate us so that the physical copy may be collected from your office.

2. All bills from 29<sup>th</sup> August 2019 onwards will be under regular billing and will be paid by the undersigned office and within the due date . The electricity bills will be treated as priority and will be cleared within the stipulated time.

Expecting the best co-operation.

Thanks

**MANISH KUMAR GUPTA**

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