

ACAI. Electrica Sed-Mega-Mediannassal, (Sell habe de001

On the West

: by Dag No. 225, and

On the East

: by part of Dag No. 226.

IN WITNESS WHEREOF the parties hereto have hereunto set and subscribed their

respective hands and seals the day month and year first above written.

SIGNED SEALED AND DELIVERED by the abovenamed VENDORS at Kolkata in the presence of:

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abovenamed PURCHASERS at Kolkata in the presence of:

Approximations
Sto. Late R.C. Karmangera
164/1, M.H. Rd.
KEKELT - MOGOSY

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MANI VATIKA PRIVATE LIMITED MANI FARMHOUSE PRIVATE LIMITED MANI FUNCTION PRIVATE LIMITED MANI FLORICULTURE PVT. LTD. MANI AGRICLTURAL FARMS PVT. LTD. MANI FLOWER FRODUCTS PVT. LTD. AADHARSELA GOODS PVT. LTD. MANIKARN PROPERTIES PVT. LTD. MANICEPA PVT. LTD

Bulakheche.

Authorised Signatory

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MANIKAM PROPERTIES PRIVATE LIMITED MANI KANCHAN PROPERTIES PVT. LTD SUSWAPAN TIEUP PRIVATE LIMITED MANIAM DEVELOPERS PRIVATE LIMITED SHREEMANI CONSTRUCTIONS PVT LTD NEELAMBER HI RISE PRIVATE LIMITED MANIAM CONSTRUCTIONS PVT LTD MANILA SUILDERS PRIVATE LIMITED RAJMANI DEVELOPERS PRIVATE LIMITED

Authorised Signatory



AGGI. Dicition Sub-Rosser.

RECEIPT AND MEMO OF CONSIDERATION:

RECEIVED of and from the withinnamed Purchasers the withinmentioned sum of Rs.2,10,000/= (Rupees two lacs ten thousand) only being the consideration in full payable under these presents as per memo written hereinbelow:

MEMO OF CONSIDERATION:

By and out of Cheque No. 416232 dated 29.7.2008
 on ICICI Bank Ltd. paid by Mani Vatika Pvt. Ltd. on
 behalf of the withinnamed Purchasers drawn in
 favour of PRADIP SARDAR, the Vendor

Rs.75,000/=

By and out of Cheque No. 416233 dated 29.7.2008
 on ICICI Bank Ltd. paid by Mani Vatika Pvt. Ltd. on
 behalf of the withinnamed Purchasers drawn in
 favour of CHHOKO SARDAR, the Vendor

Rs.75,000/=

3. By and out of Cheque No. 416234 dated 29.7.2008 on ICICI Bank Ltd. paid by Mani Vatika Pvt. Ltd. on behalf of the withinnamed Purchasers drawn in favour of RAM SARDAR, the Vendor

Rs.8,000/=

4. By and out of Cheque No. 416235 dated 29.7.2008 on ICICI Bank Ltd. paid by Mani Vatika Pvt. Ltd. on behalf of the withinnamed Purchasers drawn in favour of BHARAT SARDAR, the Vendor

Rs.8,000/=

5. By and out of Cheque No. 416236 dated 29.7.2008 on ICICI Bank Ltd. paid by Mani Vatika Pvt. Ltd. on behalf of the withinnamed Purchasers drawn in favour of LAKSHMAN SARDAR, the Vendor

Rs.8,000/=

 By and out of Cheque No. 416237 dated 29,7,2008
 on ICICI Bank Ltd. paid by Mani Vatika Pvt. Ltd. on behalf of the withinnamed Purchasers drawn in

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Add. District St.)-No. 23.

favour of PREMA DASI (Alias Kalomati Sardar), the Vendor

Rs:8,000/=

7. By and out of Cheque No. 416238 dated 29.7.2008 on ICICI Bank Ltd. paid by Mani Vatika Pvt. Ltd. on behalf of the withinnamed Purchasers drawn in favour of LAKHI SARDAR, the Vendor

Rs.8,000/=

8. By and out of Cheque No. 416239 dated 29.7.2008 on ICICI Bank Ltd. paid by Mani Vatika Pvt. Ltd. on behalf of the withinnamed Purchasers drawn in favour of DHARMA SARDAR, the Vendor

Rs.20,000/=

Total:

Rs.2,10,000/=

(Rupees Two Lacs Ten Thousand) only

अरोज आइका

WITNESSES:

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Readover and explained in Bengali

Vernacular by me:

(Ardhendu Chakraborty)

Drafted by me:-

Glefaller M. K. Tripáthi

Advocate

High Court, Calcutta

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AUG 2000



NOTE:- Part of R.S. Dag No. 226,KHATIAN NO. 574 being the subject matter of sale shown verged within "RFD" borders.

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MANIAM CONSTRUCTIONS PVT. LTD
MANILA BUILDERS PRIVATE LIMITED
RAJMANI DEVELOPERS PRIVATE LIMITED Sorder by lu-LTIT Larmon Pien of between Sordan by an they Ltip Larmon Julakheche. **Authorised Signatory**



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SPECIMEN FORM FOR TEN FINGER PRINTS

