### Payin Slip for Application Money

## APPLICANT'S COPY



A ICICI Bank

## Riverbank Developers Private Limited

225C, A.J.C. Bose Road, 4th floor, Kolkata - 700 020

1283 Branch Sol ID

Budge Budge Branch Name of Branch

Date of Deposit

: AADCR7997K PAN no. of RDPL

: 0036SLFEECOL Account to be credited

Company Name (Institution name): FCRDPL

Applicant's Name (Student name): NABIN KUMAR THA

9830680923 Applicant's Contact No.(Roll no.)

74586 Form Serial Number (Class)

: 50,000/-Amount

: Rupees Fifty Thousand only. Amount in words

9830680923 Depositor Contact no.

726135 Payorder / DD no.

STATE BANK OF INDIA Drawn on Bank

: KOLKATA Payable at Branch

led by Bank Officials):

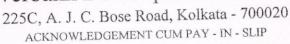
Nation Kr flor Signature of Depositor

\* Must be drawn payable at the centre of deposit of the instrument i.e. outstation instruments not acceptable.

ICICI Bank shall not be responsible for the features/offerings of the project. Nothing contained herein shall constitute or deemed to constitute an advise invitation or solicitation to purchase any product or services of either ICICI Bank or any third party and ICICI Bank does not accept any responsibility for any errors whether caused by any negligence or otherwise or for any loss or damage incurred by anyone in reliance to anything set out herein.

Namika ghe

# Riverbank Developers Private Limited





Receipt No.: HILAND GREENS/MAR/C273/2014

Received with thanks from Mr. / Ms. / Dr. :... NABIN KUMAR JHA

The Sum of Rs...

1,619,286.00

In Words .. Sixteen Lac Nineteen Thousand Two Hundred Eighty Six Only

As ..... ALLOTMENT

.....of Apartment No. 3A2

....on The 3 ...Floor

Tower No. 16 ....At Hiland Greens

, ... Under vide Cheque / DD No. 254039/254048

Drawn on :.. STATE BANK OF INDIA

,Cheque Dated: 28.03.2014

Date 28.03.2014

Pay order / Demand Draft / Cheque are subject to realization.

SIGNATURE OF COMPANY OFFICIAL WITH STAMP

Natrin Ko gli

# RIVERBANK DEVELOPERS PRIVATE LIMITED

CUSTOMER COPY

HILAND

225C A. J. C. BOSE ROAD 4TH FLOOR, KOLKATA - 700020

#### RECEIPT

Received with thanks from

First Allottee: Mr. Nabin Kumar Jha

486, M. G. Road, Budge Budge, Kolkata-700137WEST

BENGAL, INDIA.

PH:- / MobNo:- 9830680923

PH.- / WODING.- 30000

Co Allottee(s):
Payment in respect of Unit No.: 3A2 ,3rd Floor at Tower 16, in HILAND GREENS,

undo Chegue No. 254049 dated : 31/10/2015 Drawn on : SBI

de Cheque No. 254049 dated : 31/10/2015 Drawn on : SBI	Amount (Rs.)
Description  ADHOC Charges.Electrical Infrastructure & DG Backup Charges Provisional Electrical Infrastructure Charges & DG  ( 85,310.00 + ST : 11,943.00 )	97,253.00
Rupees Ninety Seven Thousand Two Hundred Fifty Three Only	97,253.00

\* Receipt is valid subject to realisation of cheque(s)/Pay order/Demand draft(s).

for RIVERBANK DEVELOPERS PRIVATE LIMITED

Authorised Signatory

Receipt No. : HG1MR/20433/15-16

Date

Customer ID:

: 31/10/2015

HG1APPL/02673/13-14

Application No.: HG1BOOK/02673/13-14

Nami Ke gh.

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