

ULTRAHOMES

AE-41, 3rd Floor, Vikram Co-operative, Action Area - 1, New Town, Kolkata - 700 156 Ph. : 033-4006 4694

CIN : U70102WB2013PTC195106

MONEY RECEIPT

Receipt No. JAN160003

Date : 02-Jan-16

Customer Id 181

MRS. TOMA HALDER (KUNDU)

SRI SAUROV HALDER

61/F, SUREN SARKAR ROAD, KOLKATA- 700010.

61/F, SUREN SARKAR ROAD, KOLKATA- 700010.

Project Type : Villa Project : Ultrahomes Villas Phase : 1 Block : A Unit : A6 Booking Date 2016-01-02
 Unit Details Saleable area(Sq.ft.) Floor : Land area(Sq.ft.) 1080 Built Up area(Sq.ft.) 510 Unit Type 2 BHK

Total Payable Amount 2145467.00

Mode of Payment : Cheque

Paid Amount	Service Tax@ 3.625 %	Total Paid Amount	Bank Name	Cheque No	Dated	Branch
193,003.62	6996.381	200,000.00	STATE BANK OF INDIA	964342	02-01-16	BELLAGHATA

*** This receipt is subject to realisation of cheque ***

**ULTRAHOMES**

AE-41, 3rd Floor, Vikram Co-operative, Action Area - 1, New Town, Kolkata - 700 156 Ph. : 033-4006 4694

CIN : U70102WB2013PTC195106

MONEY RECEIPT

Receipt No. JAN160004

Date : 02-Jan-2016

Customer Id 181

MRS. TOMA HALDER (KUNDU)

SRI SAUROV HALDER

61/F, SUREN SARKAR ROAD, KOLKATA- 700010.

7890566830

Project Type : Villa Project : Ultrahomes Villas Phase : 1 Block : A Unit : A6 Booking Date 02-Jan-16
 Unit Details Saleable area(Sq.ft.) Floor : Land area(Sq.ft.) 1080 Built Up area(Sq.ft.) : 510 Unit Type 2 BHK

Total Payable Amount 2145467.00

Mode of Payment : Cheque

Paid Amount	S.tax @ 3.625 %	Total Amount	Bank Name	Cheque/DD No	Dated	Branch
96,501.81	3498.19	100,000.00	S.B.I	964343	15-01-16	BELLAGHATA

*** This receipt is subject to realisation of cheque ***



ULTRAHOMES**Bloomsbury**

Infrastructure Pvt. Ltd.

An ISO 9001:2008 Company

AE-41, 3rd Floor, Vikram Co-operative, Action Area - 1, New Town, Kolkata - 700 156 Ph. : 033-4006 4694

CIN : U70102WB2013PTC195106

MONEY RECEIPT

Receipt No. JAN160005

Date : 02-Jan-2016

Customer Id 181

MRS. TOMA HALDER (KUNDU)

SRI SAUROV HALDER

61/F, SUREN SARKAR ROAD, KOLKATA- 700010.

61/F, SUREN SARKAR ROAD, KOLKATA- 700010.

Project Type : Villa Project : Ultrahomes Villas Phase : 1 Block : A Unit :A6 Booking Date 02-Jan-16
 Unit Details Saleable area(Sq.ft.) Floor : Land area(Sq.ft.) 1080 Built Up area(Sq.ft.): 510 Unit Type 2 BHK

Total Payable Amount 2145467.00 Mode of Payment : Cheque

Paid Amount	S.tax @ 3.625 %	Total Amount	Bank Name	Cheque/DD No	Dated	Branch
96,501.81	3498.19	100,000.00	S.B.I	964344	30-01-16	BELIAGHATA



*** This receipt is subject to realisation of cheque ***

Authorised signatory

**Bloomsbury**

Infrastructure Pvt. Ltd.

An ISO 9001:2008 Company

AE-41, 3rd Floor, Vikram Co-operative, Action Area - 1, New Town, Kolkata - 700 156 Ph. : 033-4006 4694

CIN : U70102WB2013PTC195106

MONEY RECEIPT

Receipt No. FEB160024

Date : 08-Feb-2016

Customer Id 181

MRS. TOMA HALDER (KUNDU)

SRI SAUROV HALDER

61/F, SUREN SARKAR ROAD, KOLKATA- 700010.

61/F, SUREN SARKAR ROAD, KOLKATA- 700010.

Project Type : Villa Project : Ultrahomes Villas Phase : 1 Block : A Unit :A6 Booking Date 02-Jan-16
 Unit Details Saleable area(Sq.ft.) Floor : Land area(Sq.ft.) 1080 Built Up area(Sq.ft.): 510 Unit Type 2 BHK

Total Payable Amount 2145467.00 Mode of Payment : Cheque

Paid Amount	S.tax @ 3.625 %	Total Amount	Bank Name	Cheque/DD No	Dated	Branch
57,901.09	2098.91	60,000.00	S.B.I	301108	08-02-16	JORAMANDIR



*** This receipt is subject to realisation of cheque ***

Authorised signatory

MONEY RECEIPT

Receipt No. JUL160044

Date : 26-Jul-2016

Customer Id 181

SAUROV HALDER

61/F, SUREN SARKAR ROAD, KOLKATA- 700010.

TAMA KUNDU HALDER

61/F, SUREN SARKAR ROAD, KOLKATA- 700010.

Project Type : Villa Project : Convicity Villas Phase : 1 Block : A Unit :126 Booking Date 02/01/16

Unit Details Saleable area(Sq.ft.) N.A Floor : N.A Land area(Sq.ft.) 1080 Built Up area(Sq.ft.) : 895 Unit Type

Total Payable Amount 3819189.00

Mode of Payment : Cheque

Paid Amount	S.tax @ 3.750 %	Total Amount	Bank Name	Cheque/DD No	Dated	Branch
48,192.77	1807.23	50,000.00	State Bank Of India	301115	10/09/16	C.I.T. Bloomsbury Infrastructure Pvt. Ltd. Kolkata



*** This receipt is subject to realisation of cheque ***

Authorised signatory

MONEY RECEIPT

Receipt No. JUL160042

Date : 26-Jul-2016

Customer Id 181

SAUROV HALDER

61/F, SUREN SARKAR ROAD, KOLKATA- 700010.

TAMA KUNDU HALDER

61/F, SUREN SARKAR ROAD, KOLKATA- 700010.

Project Type : Villa Project : Convicity Villas Phase : 1 Block : A Unit :126 Booking Date 02/01/16

Unit Details Saleable area(Sq.ft.) N.A Floor : N.A Land area(Sq.ft.) 1080 Built Up area(Sq.ft.) : 895 Unit Type

Total Payable Amount 3819189.00

Mode of Payment : Cheque

Paid Amount	S.tax @ 3.750 %	Total Amount	Bank Name	Cheque/DD No	Dated	Branch
38,554.22	1445.78	40,000.00	State Bank Of India	301114	26/07/2016	C.I.T. Bloomsbury Infrastructure Pvt. Ltd. Kolkata



*** This receipt is subject to realisation of cheque ***

Authorised signatory



An ISO 9001:2008 Company

AE-41, 3rd Floor, Vikram Co-operative, Action Area - 1, New Town, Kolkata - 700 156 Ph. : 033-4006 4694

CIN : U70102WB2013PTC195106

MONEY RECEIPT

Receipt No. JUL160043

Date : 26-Jul-2016

Customer Id 181

SAUROV HALDER

TAMA KUNDU HALDER

61/F, SUREN SARKAR ROAD, KOLKATA- 700010.

61/F, SUREN SARKAR ROAD, KOLKATA- 700010.

Project Type : Villa

Project : Convicity Villas

Phase : 1

Block : A

Unit :126

Booking Date 02/01/16

Unit Details Saleable area(Sq.ft.) N.A

Floor : N.A

Land area(Sq.ft.) 1080

Built Up area(Sq.ft.) : 895

Unit Type

Total Payable Amount

3819189.00

Mode of Payment : Cheque

Paid Amount	S.tax @ 3.750 %	Total Amount	Bank Name	Cheque/DD No	Dated	Branch
48,192.77	1807.23	50,000.00	State Bank Of India	301113	10/08/16	C.I.T. Road

*** This receipt is subject to realisation of cheque ***

Authorised signatory



AE-41, 3rd Floor, Vikram Co-operative, Action Area - 1, New Town, Kolkata - 700 156 Ph. : 033-4006 4694

CIN : U70102WB2013PTC195106

MONEY RECEIPT

Receipt No. NOV160001

Date : 22-Oct-2016

Customer Id 181

SAUROV HALDER

TAMA KUNDU HALDER

61/F, SUREN SARKAR ROAD, KOLKATA- 700010.

61/F, SUREN SARKAR ROAD, KOLKATA- 700010.

Project Type : Villa

Project : Convicity Villas

Phase : 1

Block : A

Unit :126

Booking Date 02/01/16

Unit Details Saleable area(Sq.ft.) N.A

Floor : N.A

Land area(Sq.ft.) 1080

Built Up area(Sq.ft.): 895

Unit Type

Total Payable Amount

3819189.00

Mode of Payment : Cheque

Paid Amount	S.tax @ 3.750 %	Total Amount	Bank Name	Cheque/DD No	Dated	Branch
298,795.18	11204.82	310,000.00	Union Bank	017942	10/11/2016	Kankurgachi

*** This receipt is subject to realisation of cheque ***

Authorised signatory





AE-41, 3rd Floor, Vikram Co-operative, Action Area - 1, New Town, Kolkata - 700 156 Ph. : 033-4006 4694

CIN : U70102WB2013PTC195106

Receipt No. JAN170011

MONEY RECEIPT

Date : 08 Jan 2017

Customer Id 181

SAUROV HALDER

61/F, SUREN SARKAR ROAD, KOLKATA- 700010.

TAMA KUNDU HALDER

61/F, SUREN SARKAR ROAD, KOLKATA- 700010.

Project Type : Villa Project : Convicity Villas Phase : 1 Block : A Unit :126 Booking Date 02/01/16

Unit Details Saleable area(Sq.ft.) N.A Floor : N.A Land area(Sq.ft.) 1080 Built Up area(Sq.ft.): 895 Unit Type

Total Payable Amount 3819189.00 Mode of Payment : Cheque

Paid Amount	S.tax @ 3.750 %	Total Amount	Bank Name	Cheque/DD No	Dated	Branch
43,373.49	1626.51	45,000.00	Union Bank	017955	08/01/17	Behaghata



*** This receipt is subject to realisation of cheque ***

Authorised signatory



AE-41, 3rd Floor, Vikram Co-operative, Action Area - 1, New Town, Kolkata - 700 156 Ph. : 033-4006 4694

CIN : U70102WB2013PTC195106

Receipt No. JAN170010

MONEY RECEIPT

Date : 08-Jan-2017

Customer Id 181

SAUROV HALDER

61/F, SUREN SARKAR ROAD, KOLKATA- 700010.

TAMA KUNDU HALDER

61/F, SUREN SARKAR ROAD, KOLKATA- 700010.

Project Type : Villa Project : Convicity Villas Phase : 1 Block : A Unit :126 Booking Date 02/01/16

Unit Details Saleable area(Sq.ft.) N.A Floor : N.A Land area(Sq.ft.) 1080 Built Up area(Sq.ft.): 895 Unit Type

Total Payable Amount 3819189.00 Mode of Payment : Cheque

Paid Amount	S.tax @ 3.750 %	Total Amount	Bank Name	Cheque/DD No	Dated	Branch
192,771.08	7228.92	200,000.00	UNION BANK	017954	08/01/2017	Behaghata



*** This receipt is subject to realisation of cheque ***

Authorised signatory



Bloomsbury

Infrastructure Pvt. Ltd.

An ISO 9001:2008 Company

AE-41, 3rd Floor, Vikram Co-operative, Action Area - 1, New Town, Kolkata - 700 156 Ph. : 033-4006 4694

CIN : U70102WB2013PTC195106

MONEY RECEIPT

Receipt No. DEC160001

Date :. 22-Oct-2016

Customer Id 181

SAUROV HALDER

TAMA KUNDU HALDER

61/F, SUREN SARKAR ROAD, KOLKATA- 700010.

61/F, SUREN SARKAR ROAD, KOLKATA- 700010.

Project Type : Villa

Project : Convicity Villas

Phase : 1

Block : A

Unit :126

Booking Date 02/01/16

Unit Details Saleable area(Sq.ft.) N.A

Floor : N.A

Land area(Sq.ft.) 1080

Built Up area(Sq.ft.): 895

Unit Type

Total Payable Amount 3819189.00

Mode of Payment : Cheque

Paid Amount	S.tax @	3.750 %	Total Amount	Bank Name	Cheque/DD No	Dated	Branch
96,385.54	3614.46		100,000.00	Union Bank	017943	01/12/16	Kankurgachi

*** This receipt is subject to realisation of cheque ***

