

RECEIPT

RECEIVED from the within named Purchaser/s the within mentioned sum of **Rs. 5,56,362 (Rupees Five Lac Fifty Six Thousand Three Hundred Sixty Two only)** as an earnest/advance money including proportionate Goods & Service Tax under this Agreement for Sale as per Memo of Consideration herein below:-

MEMO OF CONSIDERATION

SL. No.	Cheque No./ Cash	Bank & Branch	Date	Principal Amount (Rs.)	GST Amount (Rs.)
1.	007128		04.01.19	4,96,752	59,610
TOTAL					
GRAND TOTAL					

(Rupees Five Lac Fifty Six Thousand Three Hundred Sixty Two only)

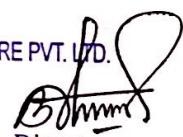
WITNESSES:

1. Shazia Rahman
70B ELLIOT ROAD
KOL - 700016

2. John Gabriel
(JOHN GABRIEL)
68 ELLIOT ROAD
KOL - 700016

AUTHORIZED SIGNATORY

EVANIE INFRASTRUCTURE PVT. LTD.


Director

SIGNATURE OF THE DEVELOPER/VENDOR