

**EVANIE INFRASTRUCTURE PRIVATE LIMITED**  
 86 Golaghata , VIP Road, Jamuna Apartment  
 1st Floor, Kolkata -48  
 State Name : West Bengal, Code : 19

**Journal Voucher**

No. : 1440

Dated : 3-Jan-2019

Particulars	Debit	Credit
USASHI REALSTATES PVT LTD (FLAT TRANSFER)	Dr 5,56,362.00	
To Flat Booking Econest		4,96,752.00
2BHK Econest 1.00 Unit 4,96,752.00/Unit 4,96,752.00		
Customer Name		
EEN4863_CYRIL RAKESH GABRIEL 4,96,752.00 Cr		
To CGST		29,805.00
To SGST		29,805.00
	₹ 5,56,362.00	₹ 5,56,362.00

On Account of :

BEING AMOUNT TRANSFERRED FROM PTP4334 TO EEN4863 HAVING CASH AND CH NO 007128 AS PER INSTRUCTION BY ARNAB ROY.

