15B,ARMENIAN STREET KOLKATA-700007

MONEY RECEIPT

Number: 00293 Date: 29/06/2015

Received with thanks from 9C/SUDIPTA THAKUR

Cheque No.: 038350

Dt.: 15/06/2015 On: HDFC

Rupees Five lac only

on account of :BEING THE AMOUNT RECEIVED AS ADVANCE AGAINST FLAT NO. 9C

For SHIVMAHIMA, DEV ELOPERS PVT LTD

Rs. 500000.00

SHIVMAHIMA DEVELOPERS PVT LTD

15B, ARMENIAN STREET KOLKATA-700007

Number: 00573

MONEY RECEIPT

Received with thanks from 9C/SUDIPTA THAKUR

Cheque No.: 017224 Dt.: 09/10/2015 On: ALLAHABAD

Date: 09/10/2015

Rupees Eight lac only

on account of :BEING THE AMOUNT RECEIVED AGAINST FLAT NO. 9C

For SHIVMAHIMA DEVELOPERS PVT LTD

Rs. 800000.00

15B, ARMENIAN STREET KOLKATA-700007



Number: 00571 Date: 09/10/2015

Received with thanks from 9C/SUDIPTA THAKUR

Cheque No.: 038353

Dt.: 09/10/2015 On: HDFC

Rupees Six lac sixty four thousand four hundred thirty six only

on account of :BEING THE AMOUNT RECEIVED AGAINST FLAT NO. 9C

For SHIVMAHIMA DEVELOPERS PVT LTD

Rs. 664436.00

SHIVMAHIMA DEVELOPERS PVT LTD

15B, ARMENIAN STREET KOLKATA-700007

Number: 00572

MONEY RECEIPT

Received with thanks from 9C/SUDIPTA THAKUR

Cheque No.: 038354

Dt.: 09/10/2015 On: HDFC

Date: 09/10/2015

Rupees Sixty two thousand one hundred twenty eight only

on account of :BEING THE AMOUNT RECEIVED FOR SERVICE TAX AGAINST FLAT NO. 9C

For SHIVMAHIM

Authorised Signatory

Rs. 62128.00

15B, ARMENIAN STREET KOLKATA-700007

MONEY RECEIPT



Number: 01426 Date: 22/09/2016

Received with thanks from 9C/SUDIPTA/CHANDRANI THA

Cheque No.: 259309 Dt.: 21/09/2016 On: HDFC

Rupees Thirteen lac seventy seven thousand seven hundred nine only

on account of :BEING THE AMOUNT RECEIVED AGAINST FLAT NO. 9C

For SHIVMAHIMA DEVELOPERS PVT LTD

Rs. 1377709.00

Authorsed

SHIVMAHIMA DEVELOPERS PVT LTD

15B,ARMENIAN STREET KOLKATA-700007

MONEY RECEIPT

300)

Number: 01547 Date: 06/12/2016

Received with thanks from 9C/SUDIPTA/CHANDRANI THA

Cheque No.: 000017 Dt.: 06/12/2016 On: HDFC

Rupees Three lac fifty five thousand one hundred forty eight only

on account of :BEING THE AMOUNT RECEIVED AGAINST FLAT NO. 9C

For SHIVMAHIMA DEVELOPERS PVT LTD

Authorised signatory

Rs. 355148.00

15B, ARMENIAN STREET KOLKATA-700007



Number: 01568 Date: 16/12/2016

Received with thanks from 9C/SUDIPTA/CHANDRANI THA

Cheque No.: 793162 Dt.: 15/12/2016 On: HDFC

Rupees Ten lac thirteen thousand four hundred eighty nine only

on account of :BEING THE AMOUNT RECEIVED AGAINST FLAT NO. 9C

For SHIVMAHIMA DEVELOPERS PVT LTD

Rs. 1013489.00

SHIVMAHIMA DEVELOPERS PVT LTD

15B,ARMENIAN STREET KOLKATA-700007

Number: 01665

MONEY RECEIPT

(4a)

Received with thanks from 9C/SUDIPTA/CHANDRANI THA

Cheque No.: 017225 Dt.: 04/02/2017 On: ALLAHABAD BANK

Date: 06/02/2016

Rupees Three lac fifty five thousand one hundred forty eight only

on account of :BEING THE AMOUNT RECEIVED AGAINST FLAT NO. 9C

For SHIVMAHIMA DEVELOPERS PAT LTD

Rs. 355148.00

15B, ARMENIAN STREET KOLKATA-700007

MONEY RECEIPT

Date: 23/02/2017 Number: 01721

Received with thanks from 9C/SUDIPTA/CHANDRANI THA

Cheque No.: 871834 Dt.: 22/02/2017 On: HDFC

Rupees Ten lac eight thousand five hundred forty one only

on account of :BEING THE AMOUNT RECEIVED AGAINST FLAT NO. 9C

For SHIVMAHIMA

Authorised Signatory

Rs. 1008541.00

SHIVMAHIMA DEVELOPERS PVT LTD

15B, ARMENIAN STREET KOLKATA-700001

MONEY RECEIPT

Number: 02261

Date: 27/07/2017

Received with thanks from 9C/SUDIPTA/CHANDRANI THAKUR

Cheque No.: RTGS

Dt.: 27/07/2017 On: SBI

Rupees Six lac eighty one thousand eight hundred forty five only

on account of :BEING THE AMOUNT RECEIVED AGAINST FLAT NO. 9C



For SHIVMAHIMA DEVELOPERS PVT LTD

Rs. 681845.00

15B,ARMENIAN STREET KOLKATA-700001

MONEY RECEIPT

Number: 02514

Date: 30/11/2017

Received with thanks from 9C/SUDIPTACHANDRANITHAKUR

Cheque No.: RTGS

Dt.: 30/11/2017 On: SBI

Rupees Fifteen lac twelve thousand one hundred thirty two only

on account of :BEING THE AMOUNT RECEIVED AGAINST FLAT NO. 9C



For SHIVMAHIMA DEVELOPERS PVT LTD

Rs. 1512132.00

Authorised Signatory