

TO,  
THE MANAGER  
M/S. USASHI REALSTATES PVT. LTD.  
81, GOLAGHATA, VIP ROAD, FLAT NO. - 1 B,  
RADHAKUNJA APARTMENT  
KOLKATA - 700 048 (W.B.)

(Annexure-C)

DECLARATION

Respected Sir,

NAZRIN BANU, S/D/H/W/O EQBAL MAHAL SURAIYA  
residing at FLAT 3D, MAYAKUNJA APARTMENT, BEGUM  
DR. J.R. DHAR ROAD P.S. - DUMDUM, PIN - 700028, do  
hereby state and declare that I have booked a unit at Housing Project named and  
style as USHASHI KING TOWN vide Application No. - KTN-003286, dated  
20/04/17. Subsequently I decided to cancel the said booking due to personal  
reasons and accordingly had submitted an application dated 06/06/19 for  
cancellation of booking.

After discussing with the Company they have informed me that they will be  
depositing the refund amount in my Account No. 02290101851008,  
(account holder's name) SURAIYA BEGUM  
(bank name) UNITED BANK OF INDIA  
(branch name) BERHAMPORE IFSC No. UTBI0BHW206  
an amount of Rs. 2,92,139/-  
(Rupees Two Lakhs, ninety-two thousand, and one  
hundred and thirty-nine only.)  
I have also agreed to the same.

I further solemnly affirm, state and declare that I will raise no claim and/or have any  
other claim whatsoever and I will be fully satisfied with the refunded amount given to  
me against cancellation of booking of the said unit.

Date 14/10/2019

RECEIVED  
(Contents not Verified)  
AT PIO Section  
Date:- 14/10/2019  
Sign:-



Thanking you,

Suraiya Begum  
Signatory of Deponent

~~ph: 8900146219~~

ph:- 8900146219.

Email ID: naz.bds2006@gmail.com  
↳ Nazrin Banu



# USASHI REALSTATES PRIVATE LIMITED

86 Gholaghata, VIP Road, Ganga Apartment, 2nd Floor, Kol-700048, W.B. Phone: 033-6555-5050. GSTIN: 19AAFCD0790C1ZU Email: Info@ushashi.in Website: www.ushashi.in

## Receipt Voucher

Voucher No: 553	<b>Details of Receiver</b>	
Application No: ktn3286	Name: EQBAL MAHAL SURAIYA BEGUM	
Voucher Date: 31 Aug 17	Address: 12/8, OLD POLICE LINE ROAD, PO- GORABAZAR, PS-BERHAMPORE, DIST- MURSHIDABAD, PIN- 742101	
Supply Address: kolkata		
Reverse Charge(Y/N)	PAN/GSTIN: AGECEB0056D	
State: WEST BENGAL Code: 700048	State: West Bengal	Code: 742101

Description Of Product/Service	HSN Code	Amount	Parking Amount	CGST	SGST	Total Advance Received
KING TOWN NEWTOWN-2BHK	995411	111607.00	0.00	[6%] 6696.50	[6%] 6696.50	125000.00

Payment Mode: CHEQUE	Cheque/DD/Others: 574829	Date: 19 Jul 17
Bank Name: UNITED BANK OF INDIA		

Total Amount Before Tax	111607.00
Add:CGST	6696.50
Add:SGST	6696.50
Total Tax Amount(GST)	13393.00
Total Amount After Tax	125000.00
GST On Reverse Charge	

**Amount (In Words): RUPEES ONE LAKH TWENTY-FIVE THOUSAND ONLY**

Executive Name: JOY KUNDU

Certified that the particular given above are true and correct

For Usashi Realstates Pvt. Ltd.

*P. Das*

Authorised signature



*Received by Company  
Original money  
Receipt  
14/10/2019*


Customer signature



# USASHI REALSTATES PRIVATE LIMITED

86 Gholaghata, VIP Road, Ganga Apartment, 2nd Floor, Kol-700048, W.B. Phone:  
033-6555-5050, GSTIN: 19AAFCD0790C1ZU Email: info@ushashi.in  
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## Receipt Voucher

Voucher No: 554		Details of Receiver				
Application No: KTN3286		Name: EQBAL MAHAL SURAIYA BEGUM				
Voucher Date: 31 Aug 17		Address: 12/8, OLD POLICE LINE ROAD, PO- GORABAZAR, PS- BERHAMPORE, DIST- MURSHIDABAD, PIN- 742101				
Supply Address: KOLKATA						
Reverse Charge(Y/N)		PAN/GSTIN: AGECEB0056D				
State: WEST BENGAL Code: 700048		State: West Bengal Code: 742101				
Description Of Product/Service	HSN Code	Amount	Parking Amount	CGST [6%]	SGST [6%]	Total Advance Received
KING TOWN NEWTOWN-2BHK	995411	8283.00	0.00	497.00	497.00	9277.00
Payment Mode: CARD		Cheque/DD/Others: 075101813100022		Date: 31 Aug 17		
Bank Name:						
Total Amount Before Tax		3283.00				
Add:CGST		497.00				
Add:SGST		497.00				
Total Tax Amount(GST)		994.00				
Total Amount After Tax		9277.00				
GST On Reverse Charge						
<u>Amount (In Words):</u> RUPEES NINE THOUSAND TWO HUNDRED SEVENTY-SEVEN ONLY						
Executive Name: JOY KUNDU		Certified that the particular given above are true and correct				
Customer signature		For Usashi Realstates Pvt. Ltd.				
						
		Authorised signature				



*Received By Company  
Original money  
Receipt  
14/10/2017*





# USASHI REALSTATES PRIVATE LIMITED

Original Copy

No.: 3566

86 Golaghata, VIP Road, Ganga Apartment, 2nd Floor, Above Shree Venkatesh Banquat, kol.-48, W.B.

Phone: 033 6555 5050 .E-mail : info@ushashi.in.Website : www.ushashi.in

## MONEY RECEIPT

Application No.: KTN3286

Date: 20-04-2017

Received with thanks from ---

Service Tax No:AAFCD0790CSD001

First Allottee: EQBAL MAHAL SURAIYA BEGUM

Co-Allottee(s):  
Project name & address: KING TOWN NEWTOWN  
HATISHALA

Installment: 1

Phone: Mob: 8900146219

Customer ID:

Payment Receipt From: First Allottee

Payment Mode: CASH

Bank Details: Cheque/DD No.:

Dated: 20-04-2017 00:00:00

Bank Name:

Payment Purpose in Details:	Amount	Amount(Rs)
	Amount	15000.00
	Service Tax Amount 0.00 %	0.00
	<b>Total Amount</b>	<b>15000.00</b>

Rupees(In word): RUPEES FIFTEEN THOUSAND ONLY

Agency ID/Employee ID:

Collector's Name: FLOOR

For Usashi Realstates Pvt. Ltd.



Customer's Signature:

Receipt is valid subject to realization of cheque.

Acceptance of this payment won't guarantee transfer of ownership of unit final payment is received.

Cheque/DD should be issued in favour of Usashi Realstates Pvt. Ltd.

*Received By Company  
original money receipt  
14/10/2019*





# USASHI REALSTATES PRIVATE LIMITED

Original Copy

86 Golaghata, VIP Road, Ganga Apartment, 2nd Floor, Above Shree Venkatesh Banquat, kol.-48, W.B.  
Phone: 033 6555 5050 .E-mail : info@ushashi.in. Website : www.ushashi.in

No.: 3912

## MONEY RECEIPT

Application No.: KTN3286

Date: 30-04-2017

Received with thanks from ---

Service Tax No: AAFCD0790CSD001

First Allottee: EQBAL MAHAL SURAIYA BEGUM

Co-Allottee(s): KING TOWN NEWTOWN

Project name & address: HATISHALA

Installment: 2

Phone: Mob: 8900146219

Customer ID:

Payment Receipt From: First Allottee

Payment Mode: CHEQUE

Bank Details: Cheque/DD No.: 574828

Dated: 28-04-2017 00:00:00

Bank Name: UNITED BANK OF INDIA

Payment Purpose In Details:		Amount(Rs)
	Amount	157895.00
	Service Tax Amount 4.50 %	7106.00
	<b>Total Amount</b>	<b>165000.00</b>

Ruppes(In word): RUPEES ONE LAKH SIXTY-FIVE THOUSAND ONLY

Agency ID/Employee ID:

Collector's Name: FLOOR

For Usashi Realstates Pvt. Ltd

Receipt is valid subject to realization of cheque.

Acceptance of this payment won't guarantee transfer of ownership of unit final payment is received.

Cheque/DD should be issued in favour of Usashi Realstates Pvt. Ltd.

Customer's Signature:

Authorised Signature:



Duplicate Copy

*Received by Company  
Original money receipt  
14/10/2019*





# USASHI REALSTATES PRIVATE LIMITED

81, Golaghatta, VIP Road, Flat-18, 1st Floor, Radhakunj Apartment, Near Bika Banquet, Kol-48, W.B.  
Phone : 033 6555 5050 • E-mail : ushashi.in@gmail.com • Website : www.ushashi.in

No. : 4883

Date : 19/07/17

## MONEY RECEIPT

Application No. : KTN3286

Received with thanks from

First Allottee : Eqbal Mahal Suraisa Begum

Co-Allottee (S) :

Project Name & Address : King Town New Town

Phone : Mob. : 8900146219

Customer ID :

Payment Receipt From (Please Tick): First Allottee  Co-Allottee  Payment Mode : Cash  DD/Cheque  Others

bank Details : Cheque/DD No. 574829 Bank Name United Bank of India

Branch Name Berhampore Dated 19/07/17

Payment Purpose In Details :	Amount (Rs.)
2nd Instalment payment	111607/-
GST @ 12%	13393/-
Total	125000/-

Rupees (in word) : One lakh twenty five thousand only

Executive Name : Floora

\* Receipt is valid subject to realization of Cheque.  
\* Acceptance of this payment won't guarantee transfer of ownership of unit till final payment is received.  
\* Cheque/DD should be issued in favour of Dream Paradise Properties Pvt. Ltd. / new name  
USASHI Realstates Pvt. Ltd. as per Developer choice.

*Nagm Baran*  
Customer's Signature

For Usashi Realstates Pvt. Ltd.  
*S.R.*  
Authorised Signatory

*Received by Company  
Original money receipt  
14/10/2019*

