



EVANIE INFRASTRUCTURE PVT. LTD.

86 Gholaghata, VIP Road, Ganga Apartment, 2nd Floor, Kol-700048, W.B. Phone:
033-6555-5050. GSTIN: 19AAECE5886B1ZH. Email: info@evanieinfra.in
Website: www.evanieinfra.com

Chetan Chatterjee
[Signature]
13/9/17

Receipt Voucher

Voucher No: 426	Details of Receiver					
Application No: EEN001027 ✓	Name: ROMIT BANERJEE ✓					
Voucher Date: 31 Aug 17	Address: 13, NAFAR CHANDRA DAS ROAD FLAT NO-4, 1ST FLOOR NEAR-TRISAKTI CLUB KOLKATA-700034					
Supply Address: RAJARHAT (KOLKATA)						
Reverse Charge(Y/N)	PAN/GSTIN: AUOPB5624K		HSN Code		995411	
State:	Code:	State: West Bengal		Code: 700034		
Description Of Product/Service	Parking Amount	Total Amount with Parking	Discount (%)	Taxable Amount	CGST	SGST
					[6%]	[6%]
EVANIE ECO NEST - 2BHK	0.00	80357.00			4821.42	4821.42
Total Advance Received						90000.00
Payment Mode: CHEQUE	Cheque/DD/Others	204412 ✓	Date:	31 Aug 17		
Bank Name: PUNJAB NATIONAL BANK						
Total Amount Before Tax						80357.00
After Discount Value						
Add:CGST						4821.42
Add:SGST						4821.42
Total Tax Amount(GST)						9643
Total Amount After Tax						90000.00
GST On Reverse Charge						
<u>Amount (In Words):</u> RUPEES NINETY THOUSAND ONLY						
Executive Name: MANAS & SOURAV ✓				Certified that the particular given above are true and correct		
.....				For Evanle Infrastructure Pvt. Ltd.		
.....				<i>[Signature]</i>		
Customer Signature				Authorised signature		






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Cheque clear
[Signature]
12/9/17



Receipt Voucher

Voucher No: 427	Details of Receiver						
Application No: EEN001027 ✓	Name: ROMIT BANERJEE ✓						
Voucher Date: 31 Aug 17	Address: 13, NAFAR CHANDRA DAS ROAD FLAT NO-4, 1ST FLOOR NEAR-TRISAKTI CLUB KOLKATA-700034						
Supply Address: RAJARHAT (KOLKATA)							
Reverse Charge(Y/N)	PAN/GSTIN: AUOPB5624K			HSN Code 995411			
State: Code:	State: West Bengal			Code: 700034			
Description Of Product/Service	Parking Amount	Total Amount with Parking	Discount (%)	Taxable Amount	CGST	SGST	
					[6%]	[6%]	
EVANIE ECO NEST - 2BHK	0.00	17857.00			1071.42	1071.42	
Total Advance Received						20000.00	
Payment Mode: CHEQUE	Cheque/DD/Others	936019 ✓	Date:	31 Aug 17			
Bank Name: UNITED BANK OF INDIA							
Total Amount Before Tax						17857.00	
After Discount Value							
Add:CGST						1071.42	
Add:SGST						1071.42	
Total Tax Amount(GST)						2143	
Total Amount After Tax						20000.00	
GST On Reverse Charge							
Amount (In Words): RUPEES TWENTY THOUSAND ONLY							
Executive Name: MANAS & SOURAV ✓				Certified that the particular given above are true and correct			
..... Customer Signature				Common Seal 			For Evanie Infrastructure Pvt. Ltd.
							<i>[Signature]</i> Authorised signature



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Receipt Voucher

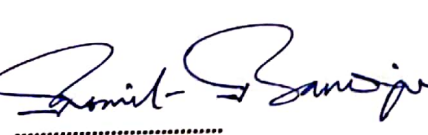

Voucher No:	425	Details of Receiver				
Application No:	EEN001027	Name:	ROMIT BANERJEE			
Voucher Date:	31 Aug 17	Address:	13, NAFAR CHANDRA DAS ROAD FLAT NO-4, 1ST FLOOR NEAR-TRISAKTI CLUB KOLKATA-700034			
Supply Address:	RAJARHAT (KOLKATA)					
Reverse Charge(Y/N)		PAN/GSTIN:	AUOPB5624K	HSN Code	995411	
State:	Code:	State:	West Bengal	Code:	700034	
Description Of Product/Service	Parking Amount	Total Amount with Parking	Discount (%)	Taxable Amount	CGST	SGST
EVANIE ECO NEST - 2BHK	0.00	140179.00			[6%] 8410.74	[6%] 8410.74
Total Advance Received					157000.00	
Payment Mode:	CHEQUE	Cheque/DD/Others	000032	Date:	30 Aug 17	
Bank Name:	UCO BANK					
Total Amount Before Tax						140179.00
After Discount Value						
Add:CGST						
Add:SGST						8410.74
Total Tax Amount(GST)						8410.74
Total Amount After Tax						16821
GST On Reverse Charge						157000.00
Amount (In Words):	RUPEES ONE LAKH FIFTY-SEVEN THOUSAND ONLY					
Executive Name:	MANAS & SOURAV			Certified that the particular given above are true and correct		
.....			For Evanle Infrastructure Pvt. Ltd.			
Customer Signature						
.....						
.....			Authorized signature			



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Receipt Voucher



Voucher No: 3390		Details of Receiver				
Application No: EEN001027		Name: ROMIT BANERJEE				
Voucher Date: 29 Sep 18		Address: 13, NAFAR CHANDRA DAS ROAD FLAT NO-4, 1ST FLOOR NEAR-TRISAKTI CLUB KOLKATA-700034				
Supply Address: RAJARHAT(KOLKATA)						
Reverse Charge(Y/N)		PAN/GSTIN: AUOPB5624K			HSN Code 995411	
State: Code:		State: West Bengal			Code: 700034	
Description Of Product/Service	Parking Amount	Total Amount with Parking	Discount (%)	Taxable Amount	CGST	SGST
EVANIE ECO NEST-2BHK	0.00	84821.00			[6%] 5089.26	[6%] 5089.26
Total Advance Received						95000.00
Payment Mode: CHEQUE	Cheque/DD/Others	043055	Date:	29 Sep 18		
Bank Name: UNITED BANK OF INDIA						
Remarks :						
Total Amount Before Tax 84821.00						
After Discount Value						
Add:CGST						
Add:SGST 5089.26						
Total Tax Amount(GST) 5089.26						
Total Amount After Tax 10179						
GST On Reverse Charge 95000.00						
Amount (In Words): RUPEES NINETY-FIVE THOUSAND ONLY						
Executive Name: MANAS & SOURAV				Certified that the particular given above are true and correct		
				For Evanie Infrastructure Pvt. Ltd.		
Customer Signature				Authorised signature		
						
				Common Seal		



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Receipt Voucher

Voucher No:	2367	Details of Receiver				
Application No:	EEN001027	Name:	ROMIT BANERJEE			
Voucher Date:	14 Mar 18	Address:	13, NAFAR CHANDRA DAS ROAD FLAT NO-4, 1ST FLOOR NEAR-TRISAKTI CLUB KOLKATA-700034			
Supply Address:	RAJARHAT(KOLKATA)					
Reverse Charge(Y/N)		PAN/GSTIN:	AUOPB5624K	HSN Code	995411	
State:	Code:	State:	West Bengal	Code:	700034	
Description Of Product/Service	Parking Amount	Total Amount with Parking	Discount (%)	Taxable Amount	CGST	SGST
EVANIE ECO NEST-2BHK	0.00	153571.00			[6%] 9214.26	[6%] 9214.26
Total Advance Received						172000.00
Payment Mode:	CHEQUE	Cheque/DD/Others	000041	Date:	14 Mar 18	
Bank Name:	UCO BANK					
Remarks :						
Total Amount Before Tax						153571.00
After Discount Value						
Add:CGST						9214.26
Add:SGST						9214.26
Total Tax Amount(GST)						18429
Total Amount After Tax						172000.00
GST On Reverse Charge						
<u>Amount (In Words):</u>	RUPEES ONE LAKH SEVENTY-TWO THOUSAND ONLY					
Executive Name:	MANAS & SOURAV					
.....						
Customer Signature						
	Common Seal					
						Certified that the particulars given above are true and correct
					
						For Evanie Infrastructure Pvt. Ltd.
						
					
						Authorised signature

Receipt Voucher

Voucher No: 3391	Details of Receiver	
Application No: EEN001027	Name: ROMIT BANERJEE	
Voucher Date: 29 Sep 18	Address: 13, NAFAR CHANDRA DAS ROAD FLAT NO-4, 1ST FLOOR NEAR-TRISAKTI CLUB KOLKATA-700034	
Supply Address: RAJARHAT(KOLKATA)		
Reverse Charge(Y/N)	PAN/GSTIN: AUOPB5624K	HSN Code 995411
State: Code:	State: West Bengal	Code: 700034

Description Of Product/Service	Parking Amount	Total Amount with Parking	Discount (%)	Taxable Amount	CGST [6%]	SGST [6%]
EVANIE ECO NEST-2BHK	0.00	75893.00			4553.58	4553.58
Total Advance Received						85000.00


Payment Mode: CHEQUE	Cheque/DD/Others	000026	Date: 29 Sep 18
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Bank Name: HDFC BANK

Remarks :

Total Amount Before Tax	75893.00
After Discount Value	
Add:CGST	4553.58
Add:SGST	4553.58
Total Tax Amount(GST)	9107
Total Amount After Tax	85000.00
GST On Reverse Charge	

Amount (In Words): RUPEES EIGHTY-FIVE THOUSAND ONLY

Executive Name: MANAS & SOURAV	 Common Seal	Certified that the particular given above are true and correct For Evanie Infrastructure Pvt. Ltd. Authorised signature
..... Customer Signature		