

## OFFICE COPY

Serial No:1499

BOOKING DATE: 11-02-2017



DN- 51 | Merlin Infinite | 6th floor | Suite - 606  
Sector V | Saltlake City | Kolkata-700091  
Email- info@dharitri-infra.com

PROJECT NAME	Ultra City
CLIENT ID	UC-2017-02-11-486
CLIENT NAME	Rohit Ghosh
CLIENT PHONE	9433016170
CLIENT EMAIL	
CLIENT ADDRESS	25/2,Biren Roy Road(East) Monami Apart,Kol-08
BUNGLOW TYPE	2 Cottah   Cover Area(SFT) 1060   Ground 564   1st Floor 496
BUNGLOW NUMBER	B-60
BUNGLOW PRICE	RS 4000000
DEVELOPEMENT / AMINITIES CHARGES	Rs 0.00
TOTAL AMOUNT	Rs 4000000.00
DISCOUNT	Rs 500000.00
NET AMOUNT	Rs 3500000.00

## PART PAYMENT DETAILS

Sl No.	Paid Amount	Payment Mode	DD Number	Bank Name	Transaction ID	Entry Date	Pay Date
1	Rs 5000.00	Cash	NA	NA	NA	04-05-2017	11-02-2017
2	Rs 50000.00	Cheque	249667	UBI	NA	04-05-2017	15-02-2017
3	Rs 100000.00	Cheque	323246	PNB	NA	04-05-2017	24-04-2017
4	Rs 100000.00	Cheque	323247	PNB	NA	04-05-2017	24-04-2017
5	Rs 100000.00	Cheque	898951	SBI	NA	04-05-2017	24-04-2017
6	Rs 100000.00	Cheque	898950	SBI	NA	04-05-2017	24-04-2017
7	Rs 100000.00	Cheque	898949	SBI	NA	04-05-2017	24-04-2017
8	Rs 50000.00	Cheque	898948	SBI	NA	04-05-2017	24-04-2017
9	Rs 100000.00	Cheque	898947	SBI	NA	04-05-2017	24-04-2017
10	Rs 100000.00	Cheque	323248	PNB	NA	04-05-2017	24-04-2017
11	Rs 100000.00	Cheque	323249	PNB	NA	04-05-2017	24-04-2017
12	Rs 100000.00	Cheque	323245	PNB	NA	04-05-2017	24-04-2017

DATE: 04-05-2017

AUTHORISED SIGN.:

PLACE: DN- 51, Merlin Infinite, 6th floor,  
Suite - 606, Sector V, Saltlake