



**MONEY RECEIPT**

Date: 27/9/17 Receipt No: 10047

Amount Received From: Jitka Saha & Indramoni Saha

Address: P. 23, Nilachal Complex, Kol-103

Amount Rs. 2,42,120/-

In Words Rupees: Two lacs forty two thousand one hundred twenty only

Purpose of Payment: (Cover parking fees) (L+M) (311+312)

PAYMENT MADE BY

Cash	
Cheque	<input checked="" type="checkbox"/>
Others	

Payment Mode Details: HSBC Bank, Fort Terrace (46036)

Indramoni Saha Client Signature

Authorized Signature

NEW TOWN GRAND REALTORS LLP

**MONEY RECEIPT**

Date: 27/09/17 Receipt No: 10041

Amount Received From: Jitka Saha & Indramoni Saha

Address: P. 23, Nilachal complex, Kol-103

Amount Rs. 1,51,000/-

In Words Rupees: One lac fifty one thousand only

Purpose of Payment: (L+M) (311+312)

PAYMENT MADE BY

Cash	
Cheque	<input checked="" type="checkbox"/>
Others	

Payment Mode Details: HSBC Bank, Fort Terrace (46036)

Indramoni Saha Client Signature

Authorized Signature

NEW TOWN GRAND REALTORS LLP

**NEW TOWN GRAND REALTORS LLP**

PAN NO : AACFN2244F Add: Infinity Benchmark Building, 6th Floor, Office No 8, PLOT G1 Block EP & GP, SEC-V Salt Lake, Electronic Complex, Kolkata WB-700081

TAN NO : CALNO8585D

GSTIN/UN : 15AACFN2244F1Z3 [30-73-07-13-05/06-30-05-11-28] Email: hr@newtowngrand.com

**RECEIPT VOUCHER**

Details of receiver

Customer Name: Indramoni Saha

Address: P-23 Nilachal complex, Phase-1 2nd floor, Navchandrapur, Kolkata - 700103.

GSTIN/UN : [blank] State : WB State Code : 19

Reverse Charge

Receipt Number : NTG2017-18 12217

Receipt Date : 28/02/18

Place of Supply : WB State : WB State Code : 19

Description of Product/ Service	HSN ACS	Taxable Value	CGST		SGST		Advance Received (Rs.)
			Rate	Amount	Rate	Amount	
For Flat MB-1		180000/-	6%	10800/-	6%	10800/-	201600/-
811, 312 (3BHK+2BHK)		Less -	6%	10800/-	6%	10800/-	-21600/-
							180000/-

Mode of Pay: (Cash / Cheque/NEFT/CC) Credit Card/Other

\* OFFER - 12% GST WILL BE PAID BY COMPANY. 4 Wheeler cover & Parking free.

Customer Signature: \_\_\_\_\_

**NEW TOWN GRAND REALTORS LLP**

PAN NO : AACFN2244F Add: Infinity Benchmark Building, 6th Floor, Office No 8, PLOT G1 Block EP & GP, SEC-V Salt Lake, Electronic Complex, Kolkata WB-700081

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**RECEIPT VOUCHER**

Details of receiver

Customer Name: Indramoni Saha

Address: P-23 Nilachal complex, Phase-1 2nd floor, Navchandrapur, Kolkata - 700103.

GSTIN/UN : [blank] State : WB State Code : 19

Reverse Charge

Receipt Number : NTG2017-18 12218

Receipt Date : 28/02/18

Place of Supply : WB State : WB State Code : 19

Description of Product/ Service	HSN ACS	Taxable Value	CGST		SGST		Advance Received (Rs.)
			Rate	Amount	Rate	Amount	
For Flat MB-1		294505/-	6%	17670.3/-	6%	17670.3/-	329845.6/-
811, 312 (3BHK+2BHK)		Less -	6%	17670.3/-	6%	17670.3/-	-35340.6/-
				0		0	294505/-

Mode of Pay: (Cash / Cheque/NEFT/CC) Credit Card/Other

\* OFFER - GST 12% will be paid by company. COVER Parking (4wheeler) Free.

Customer Signature: \_\_\_\_\_