

RECEIPT IDEAL AQUAVIEW

Receipt No. **6197**
 Dated : **Apr 07, 2016**
 Received From: **Mr. Saurav Chaturvedi**
 Address : **C-201, Ahimsa Enclave
CHS, Link Road, Malad West Mumbai,
Maharashtra, India,
Mumbai (Bombay) :400064**
 Co-Applicant Name(s): **Mrs. Sneha Chaturvedi**
 Amount : **90,000 (Rupees: Ninety Thousand Only)**
 Property Details: **Block: FLAMINGO** **Floor: 2 Unit No. 2D**
Property Type: 3 BHK **Area: 1,510.00 Sq.ft.**
Terrace Area:

Instrument Encashment			
Instrument No.	Dated :	Drawn On	Amount
0100000 / Electronic Fund Transferred	Apr 07, 2016	ICICI Bank Ltd.	90,000
Net Amount			90,000
Account Head			Amount
Basic Unit Cost			87,303.00
CESS-EC on ST @ 2.00%			52.00
HCESS-SHEC on ST @ 1.00%			26.00
SERVICE_TAX-Service Tax @ 3%			2,619.00
Total			90,000.00
TDS (Inclusive)			873.00
Net Total			89,127.00



Authorised Signatory

* Receipt validity subject to realisation of above mentioned instruments

IDEAL

Ideal Real Estates Pvt. Ltd.

CIN : U70101WB1988PTC045347
 50, Jawahar Lal Nehru Road
 11th floor
 Kolkata 700 071, India

Ph. : +91 33 2282 1548/0513/5410
 Fax : +91 33 2282 1564
 E-mail : sales@ideal.in
 Website : www.ideal.in

RECEIPT IDEAL AQUAVIEW

Receipt No. **6565**

Dated : **Jul 05, 2016**

Received From: **Mr. Saurav Chaturvedi**

Address : **C-201, Ahimsa Enclave CHS, Link Road,
Mald West Mumbai,
Maharashtra, India,
Mumbai (Bombay) :400064**

Co-Applicant Name(s): **Mrs. Sneha Chaturvedi**

Amount : **95,000 (Rupees: Ninety Five Thousand Only)**

Property Details: **Block: FLAMINGO**

Floor: 2 Unit No. 2D

Property Type: **3 BHK**

Area: **1,510.00 Sq.ft.**
Terrace Area:

Instrument Encashment	Instrument No.	Dated :	Drawn On	Amount
	000000 / Electronic Fund Transferred	Jul 05, 2016	INDUSIND BANK LIMITED	95,000
Net Amount				95,000
Account Head				Amount
Basic Unit Cost				92,152.00
CESS-EC on ST @ 2.00%				55.00
HCES-SHEC on ST @ 1.00%				28.00
SERVICE TAX-Service Tax @ 3%				2,765.00
Total				95,000.00
TDS (Inclusive)				922.00
Net Total				94,078.00



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E-mail : sales@ideal.in
Website : www.ideal.in

SERVICE TAX-Service Tax on PLC 12%	1,270.00
Air Condition Charges	15,855.00
Basic Unit Cost	4,01,660.00
Car Park	24,500.00
Height Escalation	3,171.00
PLC	10,570.00
SERVICE TAX-Service Tax on BASIC 3.5 %	15,592.00
SERVICE TAX-Service Tax on PLC 14 %	1,490.00
Air Condition Charges	15,855.00
Basic Unit Cost	4,01,660.00
Car Park	24,500.00
Height Escalation	3,171.00
PLC	10,570.00
SERVICE TAX-Service Tax on BASIC 3.5 %	15,582.00
SERVICE TAX-Service Tax on PLC 14 %	1,480.00
Air Condition Charges	15,855.00
Basic Unit Cost	4,01,660.00
Car Park	24,500.00
Height Escalation	3,171.00
PLC	10,570.00
SERVICE TAX SALES-Swach Bharat Cess 0.125% (SALES)	556.00
SERVICE TAX SALES-Swach Bharat Cess 0.5% (SALES)	53.00
SERVICE TAX-Service Tax on BASIC 3.5 %	15,591.00
SERVICE TAX-Service Tax on PLC 14 %	1,480.00
Air Condition Charges	15,855.00
Basic Unit Cost	4,01,660.00
Car Park	24,500.00
Height Escalation	3,171.00
PLC	10,570.00
SERVICE TAX SALES-Krishn Kalyan Cess 0.15% (SALES)	668.00
SERVICE TAX SALES-Krishn Kalyan Cess 0.5% (SALES)	53.00
SERVICE TAX SALES-Swach Bharat Cess 0.150% (SALES)	668.00
SERVICE TAX SALES-Swach Bharat Cess 0.5% (SALES)	53.00
SERVICE TAX-Service Tax on BASIC 4.2 %	18,698.00
SERVICE TAX-Service Tax on PLC 14 %	1,480.00
Air Condition Charges	15,855.00
Basic Unit Cost	4,01,660.00
Car Park	24,500.00
Height Escalation	3,171.00
PLC	10,570.00
SERVICE TAX SALES-Krishn Kalyan Cess 0.15% (SALES)	668.00
SERVICE TAX SALES-Krishn Kalyan Cess 0.5% (SALES)	53.00
SERVICE TAX SALES-Swach Bharat Cess 0.150% (SALES)	668.00
SERVICE TAX SALES-Swach Bharat Cess 0.5% (SALES)	53.00
SERVICE TAX-Service Tax on BASIC 4.2 %	18,698.00
SERVICE TAX-Service Tax on PLC 14 %	1,480.00
Air Condition Charges	15,855.00
Basic Unit Cost	4,01,660.00
Car Park	24,500.00
Height Escalation	3,171.00
PLC	10,570.00
SERVICE TAX SALES-Krishn Kalyan Cess 0.15% (SALES)	667.00
SERVICE TAX SALES-Krishn Kalyan Cess 0.5% (SALES)	53.00
SERVICE TAX SALES-Swach Bharat Cess 0.150% (SALES)	667.00
SERVICE TAX SALES-Swach Bharat Cess 0.5% (SALES)	52.00
SERVICE TAX-Service Tax on BASIC 4.2 %	18,697.00
SERVICE TAX-Service Tax on PLC 14 %	1,479.00
Total	43,85,392.00
TDS (Inclusive)	42,190.00
Net Total	43,43,202.00

IDEAL

Residual validity subject to realisation of above mentioned instruments

Ideal Real Estates Pvt. Ltd.

CIN : U70101WB1988PTC045347

50, Jawahar Lal Nehru Road

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RECEIPT

Date: Mar 12, 2014

Customer Details	Projects Details	Company Details
Mt. Saurav Chaturvedi Co-applicant Name: Mrs. Sneha Chaturvedi C-201, Ahinsa Enclave CHS, Link Road, Malad West Mumbai Maharashtra, Mumbai (Bombay): 400064. Contact No. 00966556134437 / 09867150059. 00966556134437 Email ID: sauravchaturvedi75@gmail.com	IDEAL AQUAVIEW Mahisbathan, PS-Electronic Complex, Sector-V, 24 Parganas North, West Bengal, India, PIN-700102 Sub Project: FLAMINGO, Unit no.: 2D, Floor: 2 Area: 1,510.00 Sq.ft.	Ideal Real Estates Pvt. Ltd. 50, J. L. Nehru Road 11th Floor, West Bengal, India Kolkata - 700071 GSTIN No.:19AAACDD9025H1ZM

Instrument Encashment		
Instrument No.	Dated :	Drawn On
277415 / Cheque Local	Mar 12, 2014	INDUSIND BANK LIMITED
Net Amount		2,50,000

Amount: 2,50,000/- (Rupees: Two Lakh Fifty Thousand Only)

Account Head	Amount
Basic Unit Cost	2,42,506.00
CESS-EC on ST @ 2.00%	146.00
HCES-SHEC on ST @ 1.00%	73.00
SERVICE TAX-Service Tax @ 3%	7,275.00
Advance Received Amount	0.00
Total	2,50,000.00
TDS(Inclusive)	2,500.00
Net Total	2,47,500.00

* Receipt validly subject to realisation of above mentioned instruments



RECEIPT

Receipt No. 1733

Dated: Mar 24, 2014

Customer Details		Projects Details		Company Details	
Mr. Saurav Chaturvedi		IDEAL AQUAVIEW		Ideal Real Estates Pvt. Ltd.	
Mrs. Sneha Chaturvedi		Mahabathan, PS-Electronic Complex, Sector-V, 24 Parganas North, West Bengal, India, PIN-700102		50, J. L. Nehru Road 11th Floor, West Bengal, India	
C-201, Ahimsa Enclave CHS, Link Road, Malad West Mumbai		Sub Project: FLAMINGO, Unit no.: 2D, Floor: 2		Kolkata - 700071	
Maharashtra, Mumbai (Bombay), 400064.		Area: 1,510.00 Sq. ft.		GSTIN No.:19AAACD9025H12N	
Contact No. 0096556134437 / 09867150059, 0096556134437		Email ID sauravchaturvedi75@gmail.com			
Instrument Encashment		Instrument No.		Dated :	
000000 / Electronic Fund Transferred		Mar 24, 2014		INDUSIND BANK LIMITED	
Net Amount		Net Amount		Amount	
Amount: 4,00,000/- (Rupees: Four Lakh Only)				4,00,000	

Account Head	Amount
Air Condition Charges	22,650.00
Basic Unit Cost	31,294.00
Car Park	35,000.00
Height Escalation	4,530.00
PLC	5,000.00
CESS-EC on ST @ 2.00%	56.00
CESS-EC on ST-PLC @ 2.00%	36.00
HCESS-SHEC on ST @ 1.00%	28.00
HCESS-SHEC on ST-PLC @ 1.00%	18.00
SERVICE_TAX-Service Tax @ 3%	2,804.00
SERVICE_TAX-Service Tax on PLC 12%	1,812.00
Basic Unit Cost	2,78,080.00
CESS-EC on ST @ 2.00%	167.00
HCESS-SHEC on ST @ 1.00%	83.00
SERVICE_TAX-Service Tax @ 3%	8,342.00
Advance Received Amount	0.00
Total	4,00,000.00
TDS(Inclusive)	4,000.00
Net Total	3,96,000.00



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IDEAL

Ideal Real Estates Private Limited

CIN U70101WB1988PTCO45347
50 Jawaharlal Nehru Road
Floor 11, Kolkata 700071, India

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RECEIPT

Receipt No. 3005

Dated: Sep 03, 2014

Customer Details	Projects Details	Company Details
Mr. Saurav Chaturvedi	IDEAL AQUAVIEW	Ideal Real Estates Pvt. Ltd.
Co-applicant Name: Mrs. Sneha Chaturvedi	Mahisbathan, PS-Electronic Complex, Sector-V, 24 Parganas North, West Bengal, India, PIN-700102	50, J. L. Nehru Road 11th Floor, West Bengal, India
C-201, Ahimsa Endave CHS, Link Road, Malad West Mumbai	Sub Project: FLAMINGO, Unit no.: 2D, Floor: 2	Kolkata - 700071
Maharashtra, Mumbai (Bombay): 400064.	Area: 1,510.00 Sq. ft.	GSTIN No.19AAACD9025H1ZN
Contact No. 00966556134437 / 09867150059, 00966556134437		
Email ID: sauravchaturvedi75@gmail.com		

Instrument Encashment		
Instrument No.	Dated :	Drawn On
000000 / Electronic Fund Transferred	Sep 03, 2014	- INDUSIND BANK LIMITED
Net Amount		2,50,000

Amount: 2,50,000/- (Rupees: Two Lakh Fifty Thousand Only)

Account Head	Amount
Basic Unit Cost	2,42,506.00
CESS-EC on ST @ 2.00%	146.00
HCESS-SHEC on ST @ 1.00%	73.00
SERVICE TAX-Service Tax @ 3%	7,275.00
Advance Received Amount	0.00
Total	2,50,000.00
TDS(Inclusive)	2,500.00
Net Total	2,47,500.00



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RECEIPT

Dated: Mar 09, 2015

Receipt No. 4050		Projects Details		Company Details	
Customer Details		IDEAL AQUAVIEW		Ideal Real Estates Pvt Ltd.	
Mr. Saurav Chaturvedi		Mahabharan, PS-Electronic Complex, Sector-V, 24		50, J. L. Nehru Road 11th Floor,	
Mrs. Sneha Chaturvedi		Parganas North, West Bengal, India, PIN-700102		West Bengal, India	
C-201, Ahimsa Enclave CHS, Link Road, Malad West, Mumbai		Sub Project: FLAMINGO, Unit no.: 2D, Floor: 2		Kolkata - 700071	
Maharashtra, Mumbai (Bombay): 400064		Area: 1,510.00 Sq. ft.		GSTIN No: 19AAACD9028H1ZM	
Contract No. 00966556134437 / 09667150059, 00966556134437					
Email ID:sauravchaturvedi75@gmail.com					
Instrument Encashment		Dated :		Drawn On	
Instrument No. 000000 / Electronic Fund Transferred		Mar 09, 2015		INDUSIND BANK LIMITED	
		Net Amount		2,00,000	

Account Head	Amount
Air Condition Charges	22,650.00
Basic Unit Cost	53,214.00
Car Park	35,000.00
Height Escalation	4,530.00
PLC	15,100.00
CESS-EC on ST @ 2.00%	69.00
CESS-EC on ST-PLC @ 2.00%	36.00
HCESS-SHEC on ST @ 1.00%	35.00
HCESS-SHEC on ST-PLC @ 1.00%	18.00
SERVICE TAX-Service Tax @ 3%	3,462.00
SERVICE TAX-Service Tax on PLC 12%	1,812.00
Basic Unit Cost	62,153.00
CESS-EC on ST @ 2.00%	37.00
HCESS-SHEC on ST @ 1.00%	19.00
SERVICE TAX-Service Tax @ 3%	1,865.00
Advance Received Amount	0.00
Total	2,00,000.00
Net Total	2,00,000.00



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RECEIPT

Receipt No. 5795

Dated: Feb 04, 2016

Customer Details	Projects Details	Company Details
Mr. Saurav Chaturvedi	IDEAL AQUAVIEW	Ideal Real Estates Pvt. Ltd.
Co-applicant Name: Mrs. Sneha Chaturvedi	Mainbalthan, PS-Electronic Complex, Sector-V, 24 Parganas North, West Bengal, India, PIN-700102	50, J. L. Nehru Road 11th Floor, West Bengal, India
C-201, Ahinsa Enclave CHS, Link Road, Malad West Mumbai	Sub Project: FLAMINGO, Unit no.: 2D, Floor: 2	Kolkata - 700071
Maharashtra, Mumbai (Bombay): 400064.	Area: 1,510.00 Sq.ft.	GSTIN No.19AAACD9025H12N
Contact No. 00966556134437 / 09867150059, 00966556134437		
Email ID:sauravchaturvedi75@gmail.com		

Instrument Encashment	Dated :	Drawn On	Amount
Instrument No. 000000 / Electronic Fund Transferred	Feb 04, 2016	INDUSIND BANK LIMITED	1,00,000
Net Amount			1,32,000

Amount: 1,00,000/- (Rupees: One Lakh Only)

Account Head	Amount
Air Condition Charges	15,855.00
Basic Unit Cost	81,147.00
CESS-EC on ST @ 2.00%	59.00
HCESS-SHEC on ST @ 1.00%	29.00
SERVICE TAX-Service Tax @ 3%	2,910.00
Advance Received Amount	0.00
Total	1,00,000.00
TDS(Inclusive)	970.00
Net Total	99,030.00

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Ideal Real Estates Private Limited

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RECEIPT

Dated: Nov 19, 2013

Receipt No. 443

Customer Details		Projects Details		Company Details	
Mr. Saurav Chaturvedi	IDEAL AQUAVIEW	Mahisbathan, PS-Electronic Complex, Sector-V, 24 Parganas North, West Bengal, India. PIN-700102	50, J. L. Nehru Road 11th Floor, West Bengal, India	Ideal Real Estates Pvt. Ltd.	
Co-applicant Name: Mrs. Sneha Chaturvedi		Sub Project: FLAMINGO, Unit no.: 2D, Floor: 2	Kolkata - 700071		
C-201, Ahinsa Enclave CHS, Link Road, Malad West Mumbai	Area: 1,510.00 Sq.ft.		GSTIN No.19AAAGD9025H12N		
Maharashtra, Mumbai (Bombay): 400004.					
Contact No. 00966556134437 / 09867150059.					
00966556134437					
Email ID:sauravchaturvedi75@gmail.com					

Instrument Encashment	Dated :	Drawn On	Amount
Instrument No.	Nov 19, 2013	INDUSIND BANK LIMITED	3,09,270
000000 / Electronic Fund Transferred			3,09,270

Net Amount
Amount: 3,09,270/- (Rupees: Three Lakh Nine Thousand Two Hundred Seventy Only)

Account Head	Amount
Basic Unit Cost	3,00,000.00
CESS-EC on ST @ 2.00%	180.00
CESS-SHEC on ST @ 1.00%	90.00
HCESS-SHEC on ST @ 1.00%	9,000.00
SERVICE TAX-Service Tax @ 3%	0.00
Advance Received Amount	
	Total
	3,09,270.00
	TDS(Inclusive)
	3,093.00
	Net Total
	3,06,177.00

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