

EMAMI REALTY LIMITEDACROPOLIS, 13TH FLOOR, 1858/1, RAJDANGA MAIN ROAD,.KASBA, KOLKATA, WEST BENGAL,
INDIA, PIN:700107

GSTIN : 19AALCS5120P1ZS
PAN : AALCS5120P
CIN :

Receipt**Mrs. Meera Kumar**Emamicity, 2 Jessore Road, Block-A1, Flat No-A1-403, Kolkata-700028,
KOLKATA, WEST BENGAL, India, PIN:700028**Co Applicant Name** : Mr. Sanjay Kumar**Email** : ks196367@gmail.com**Contact No** : +91-7379195222**GSTIN** : UnRegistered**PAN** : ACXPB9742R**Booking No** : BOOKEC/00018/21-22**Customer No** : FAECITY/00018/21-22**Receipt No** : MRECITY/00226/21-22**Receipt Date** : 03/06/2021**Project** : EMAMI CITY - RESIDENTIAL**Category** : B1**Unit No** : B1-1304**Adjustment Against** : Normal**Payment Mode** : Cheque**Drawn On** : Bank of Baroda**Instn. No.** : 000004**Instn. Date** : 03/06/2021**Remarks :**

Sl. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	Booking	Unit Cost	ECINV/0010121-22	02/06/2021	Booking.Unit Cost	544,214
2	Bill	Booking	Vehicle Parking-2	ECINV/0010121-22	02/06/2021	Booking.Vehicle Parking _ 2	40,500
3	Bill	Booking	CLUB MEMBERSHIP CHARGES	ECINV/0010121-22	02/06/2021	Booking.CLUB MEMBERSHIP CHARGES	9,504
4	Bill	Booking	UTILITY CHARGES SUCH AS DG CONNECTION	ECINV/0010121-22	02/06/2021	Booking.UTILITY CHARGES SUCH AS DG CONNECTION_ELECTRICITY ETC	11,880
5	Bill	Booking	LEGAL CHARGES	ECINV/0010121-22	02/06/2021	Booking.LEGAL CHARGES_4	990
6	Bill	Booking	SINKING FUNDS	ECINV/0010121-22	02/06/2021	Booking.SINKING FUNDS	3,960
7	Bill	Booking	INTEREST FREE MUNICIPAL TAX DEPOSIT (IFMD)	ECINV/0010121-22	02/06/2021	Booking.INTEREST FREE MUNICIPAL TAX DEPOSIT at IFMD at	2,851
8	Bill	Booking	INTEREST FREE MAINTENANCE SECURITY (IFMS)	ECINV/0010121-22	02/06/2021	Booking.INTEREST FREE MAINTENANCE SECURITY at IFMS at _2	2,851

For, EMAMI REALTY LIMITED**Authorized Signatory**

EMAMI REALTY LIMITED

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Co Applicant Name : Mr. Sanjay Kumar

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Booking No : BOOKEC/00018/21-22

Customer No : FAECITY/00018/21-22

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Receipt Date : 03/06/2021

Project : EMAMI CITY - RESIDENTIAL

Category : B1

Unit No : B1-1304

Adjustment Against : Normal

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Remarks :

9	Bill	Booking	PIPED GAS BANK CONNECTION	ECINV/0010121-22	02/06/2021	Booking.PIPED GAS BANK CONNECTION	2,250
Total Receipt Amount :							619,000
Amount in Words : Rupees Six Lac Nineteen Thousand Only							

For, EMAMI REALTY LIMITED

Authorized Signatory