EMAMI REALTY LIMITED

ACROPOLIS, 13TH FLOOR, 1858/1, RAJDANGA MAIN ROAD, KASBA, KOLKATA, WEST BENGAL, INDIA, PIN:700107

- GSTIN : 19AALCS5120P1ZS PAN : AALCS5120P
- CIN :



Receipt

Mrs. Meera Kumar		Receipt No	: MRECITY/00301/21-22
Emamicity, 2 Jessore Road, Block-A1,Flat No-A1-403, Kolkata-700028, KOLKATA, WEST BENGAL, India, PIN:700028		Receipt Date	: 24/06/2021
Co Applicant Name : Mr. Sanjay Kumar		Project	: EMAMI CITY - RESIDENTIAL
		Category	: B1
		Unit No	: B1-1304
Email	: ks196367@gmai.com	Adjustment Against	: Normal
Contact No	: +91-7379195222	Payment Mode	: RTGS/NEFT/IMPS
GSTIN	: UnRegistered	Drawn On	: HDFC BANK
PAN	: ACXPB9742R	Instn. No.	: N174211542008373
Booking No	: BOOKEC/00018/21-22	Instn. Date	: 23/06/2021
Customer No	: FAECITY/00018/21-22		

Remarks :

SI. #	Туре	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	FINAL INSTALLMENT- WITHIN 30 DAYS FROM THE DATE OF BOOKING	Unit Cost	ECINV/0011421-22	13/06/2021	FINAL INSTALLMENT-WITHIN 30 DAYS FROM THE DATE OF BOOKING.Unit Cost	2,334,826
2	Bill	FINAL INSTALLMENT- WITHIN 30 DAYS FROM THE DATE OF BOOKING	Vehicle Parking-2	ECINV/0011421-22	13/06/2021	FINAL INSTALLMENT-WITHIN 30 DAYS FROM THE DATE OF BOOKING.Vehicle Parking _ 2	409,500
3	Bill	FINAL INSTALLMENT- WITHIN 30 DAYS FROM THE DATE OF BOOKING	CLUB MEMBERSHIP CHARGES	ECINV/0011421-22	13/06/2021	FINAL INSTALLMENT-WITHIN 30 DAYS FROM THE DATE OF BOOKING.CLUB MEMBERSHIP CHARGES	96,096
4	Bill	FINAL INSTALLMENT- WITHIN 30 DAYS FROM THE DATE OF BOOKING	UTILITY CHARGES SUCH AS DG CONNECTION	ECINV/0011421-22	13/06/2021	FINAL INSTALLMENT-WITHIN 30 DAYS FROM THE DATE OF BOOKING.UTILITY CHARGES SUCH AS DG CONNECTION_ELECTRICITY ETC	120,120
5	Bill	FINAL INSTALLMENT- WITHIN 30 DAYS FROM THE DATE OF BOOKING	LEGAL CHARGES	ECINV/0011421-22	13/06/2021	FINAL INSTALLMENT-WITHIN 30 DAYS FROM THE DATE OF BOOKING.LEGAL CHARGES_4	10,010
6	Bill	FINAL INSTALLMENT- WITHIN 30 DAYS FROM THE DATE OF BOOKING	SINKING FUNDS	ECINV/0011421-22	13/06/2021	FINAL INSTALLMENT-WITHIN 30 DAYS FROM THE DATE OF BOOKING.SINKING FUNDS	29,448
Total Receipt Amount :							