

RECEIPT

RECEIVED from the within named Purchaser/s the within mentioned sum of **Rs. 11,52,588/- (Rupees Eleven Lac Fifty Two Thousand Five Hundred Eighty Eight Only)** as an earnest/advance money including proportionate Goods & Service Tax under this Agreement for Sale as per Memo of Consideration herein below:-

MEMO OF CONSIDERATION

SL. No.	Cheque No./ Cash	Bank & Branch	Date	Principal Amount (Rs.)	GST Amount (Rs.)
1.	TRANSFER AMOUNT		07.11.2019	10,97,703	54,885
TOTAL				10,97,703	54,885
GRAND TOTAL				11,52,588	

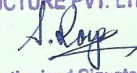
(Rupees Eleven Lac Fifty Two Thousand Five Hundred Eighty Eight Only)

WITNESSES:

1.

2.

EVANIE INFRASTRUCTURE PVT. LTD.


 Authorised Signatory

SIGNATURE OF THE DEVELOPER/VENDOR