

Money Receipt

Dated 25/11/2020

No.

M/s. Sai Ram Uddyog

179, G.L.T Road, Kolkata - 700108

Received with thanks from Sri/Smt. Surya Debi Manna & Sumana Manna
residing at 15, S.N. Banerjee Road, Charnatala, Charnatala, Kolkata
West Bengal - 700013 the sum of Rs. 52,500/-

(Rupees Fifty two thousand five hundred only)

in Cash/Cheque No./NEFT/RTGS/Net Banking 118632838

Date 25/11/2020 Drawn on ICIC Bank Branch

as advance/full payment for Garage/Shop/Flat No. 6A

Floor 6th Area 1189 sqft (Supt. built) of Premises No. 179, G.L.T. Road,

Kol - 108

For M/s. Sai Ram Uddyog

₹52,500/-

Subrata Ghosh


Money Receipt

Dated 02/12/2020

No.

M/s. Sai Ram Uddyog

179, G.L.T Road, Kolkata - 700108

Received with thanks from Sri/Smt. Surya Deb Manna
residing at 15, S.N. Banerjee Road, Dharmalala, Kol-13

the sum of Rs. 52,500/-

(Rupees Five lakh two thousand five hundred only)

in Cash/Cheque No./NEFT/RTGS/Net Banking 2134345818

Date 02/12/2020 Drawn on ICICI Bank Branch

as advance/full payment for Garage/Shop/Flat No. 6A

Floor 6th Area 1189.59 sq. ft. (app.) of Premises No. 179, G.L.T. Road,
Kol-108

For M/s. Sai Ram Uddyog

Subhany Chak



₹ 52,500/-

Money Receipt

Dated 21/12/2020

No.

M/s. Sai Ram Uddyog

179, G.L.T Road, Kolkata - 700108

Received with thanks from Sri/Smt. Surya Deb Manna
residing at 15, S.N. Banerjee Road, Dharmalala, Kol - 13

the sum of Rs. 1,57,500/-

(Rupees One lakh fifty seven thousand five hundred only.)

in Cash/Cheque No./NEFT/RTGS/Net Banking 2197021

Date 21/12/20 Drawn on ICICI Bank Branch

as advance/full payment for Garage/Shop/Flat No. 6A

Floor 6th Area 1189 sq. ft. (app.) of Premises No. 179, G.L.T. Road,
Kol - 108

For M/s. Sai Ram Uddyog

₹ 1,57,500/-

Subhankar Ghosh


Money Receipt

Dated 04/01/2021.....

No.

M/s. Sai Ram Uddyog

179, G.L.T Road, Kolkata - 700108

Received with thanks from Sri/Smt. Suzya Deb Nath & Tamuna Manna
residing at 15, S.N. Banerjee Road, Sharmalala, Sharmalala, Kolkata
West Bengal - 700013 the sum of Rs. 1,31,250/-

(Rupees One Lakh Thirty One Thousand Two Hundred Fifty Only. -)

in Cash/Cheque No./NEFT/RTGS/Net Banking ₹ 0012468697

Date 04/01/2021 Drawn on F.D.P. Bank Branch

..... as advance/full payment for Garage/Shop/Flat No. 6A

Floor 6th Area 1189 sqft ^(Super) _(Built) of Premises No. 179, Gopal Lal

Thakur Road, Kat - 700108.....

For M/s. Sai Ram Uddyog

₹ 1,31,250/-

Sukhvir's Cash


Money Receipt

Dated 23/11/2020
18/01/2021

No.

M/s. Sai Ram Uddyog

179, G.L.T Road, Kolkata - 700108

Received with thanks from Sri/Smt. Surya Deb Manna
residing at 1st S.N. Banerjee Road, Sharmalata, Sharmalata
Kolkata, West Bengal - 700013 the sum of Rs. 52,500/-

(Rupees Fifty Two Thousand Five Hundred Only)

in Cash/Cheque No./NEFT/RTGS/Net Banking 23792073

Date 18/01/2021 Drawn on TDCB Bank Branch

as advance/full payment for Garage/Shop/Flat No. 6A

Floor 6A Area 1189.942 (Super Bldg) of Premises No. 179, Gopal Lal
Tagore Road, Kolkata - 700108

For M/s. Sai Ram Uddyog

Subhrajit Ghosh



₹ 52,500/-

Money Receipt

Dated 27/01/2021

No.

M/s. Sai Ram Uddyog

179, G.L.T Road, Kolkata - 700108

Received with thanks from Sri/Smt. Surya Debanna
residing at 15, S.N. Banerjee Road, Shamalata, Shamalata

the sum of Rs. 40,645/-

(Rupees Forty Thousand Six Hundred Forty Five Only)

in Cash/Cheque No./NEFT/RTGS/Net Banking 120304664

Date 27/01/2021 Drawn on ICICI Bank Branch

as advance/full payment for Garage/Shop/Flat No. 6A

Floor 6th Area 118 sq ft (Super Build) of Premises No. 179, Gopal Lal
Tagore Road, Kat - 700108

For M/s. Sai Ram Uddyog

Subhasis Chatterjee



₹ 40,645/-