RECEIPT

VED of and from the within named Purchaser(s) the within mentioned sum of Rs. 6,89,601 s Six Lac Eighty Nine Thousand Six Hundred One) only as an earnest / advance including proportionate Service Tax under this Agreement for Sale as per Memo below:

O OF CONSIDERATION

Cheque No. / Cash	Bank & Branch	Date	Principal Amount (Rs)	S. Tax Amount (Rs)
*70575		27.08.17	2,12,879	25,545
178626		04.12.17	1,52,837	18,340
178632	.*	16.01.18	62,500	7,500
697449		11.01.18	1.87,500	22,500
697450		11.01.18	6,15,716	73,885
	Total:		6,89,601	

(Rupees Six Lac Eighty Nine Thousand Six Hundred One Only)

WITNESSES:

EVANIE INFRASTRUCTURE PVT. LTD.

Signature of Director of (Evanie Infrastructure Pvt.Ltd)