

**RECEIPT**

Received with thanks from

First Allottee **MR. SAIKAT DAS**  
**4/26, AFTAB MOSQUE LANE KOLKATA, PIN-700027, WEST**  
**BENGAL, INDIA.**  
**PH:- / MobNo:- 9432000019**

Receipt No. : **DPSH1MR/00451/15-16**  
Date : **09/11/2015**  
Application No.: **DPSH1FB/00173/15-16**  
Customer ID: **DPSH1FA/00183/15-16**

Co Allottee(s) : **MRS. SUBHASREE SARKAR**

Payment in respect of Unit No.: A9 ,9th at BLOCK-2, in **DTC SOUTHERN HEIGHTS, DIAMOND HARBOUR ROAD, NEXT TO**  
**LANDIS GYR FACTORY, KOLKATA - 700104**

vide Cheque No. 183648 dated : 09/11/2015 Drawn on : SBI INDIAN EXCHANGE

Description	Amount (Rs.)
On Application.UNIT CHARGES ( 100,000.00 + ST : 3,500.00 )	103,500.00
Rupees One Lac Three Thousand Five Hundred Only	103,500.00

\* Receipt is valid subject to realisation of cheque.  
\* Acceptance of this payment won't guarantee transfer of ownership of unit till final payment is received

**DTC PROJECTS PVT.LTD**  
  
  
**Authorised Signatory**

(Prepared by)

This is system generated statement, No signature

**PAYMENT RECEIPT**

Receipt No. DPSH1MR/00663/15-16  
Receipt Date 19-01-2016

To  
SAIKAT DAS  
4/26, AFTAB MOSQUE LANE KOLKATA, PIN-700027,  
WEST BENGAL, INDIA.

Co-Applicant SUBHASREE SARKAR

Your Booking Details	
Project	DTC SOUTHERN HEIGHTS
Block No.	BLOCK-2
Flat No.	A9
Floor No.	9th
SI No.	DPSH1FA/00183/15-16
Client ID	DPSH1FB/00173/15-16P

Received with thanks from
SAIKAT DAS

Payment Milestone	Interest on Delayed Payment (Rs.)	Principal	Service Tax (Rs.)	Total (Rs.)
On Allotment stage.FLOOR	0.00	726,228.00	36,287.00	762,515.00
<b>Total</b>	<b>0.00</b>	<b>726,228.00</b>	<b>36,287.00</b>	<b>762,515.00</b>

Rupees Seven Lac Sixty Two Thousand Five Hundred Fifteen Only

The above payment(s) has /have been made via the following modes :-

Payment Mode	Drawn on	Instrument date	Instrument No.	Amount (Rs.)
Cheque	SBI	19-01-2016	183650	762,515.00

Service Tax No: AAEC51016KSD001

Subject to Realisation of Cheque/Demand Draft/P.O.

For DTC PROJECTS PRIVATE LIMITED



**PAYMENT RECEIPT**

Receipt No. DPSH1MR/00664/15-16  
Receipt Date 18-01-2016

To  
SAIKAT DAS  
4/26, AFTAB MOSQUE LANE KOLKATA, PIN-700027,  
WEST BENGAL, INDIA.

Co-Applicant: SUBHASREE SARKAR

Your Booking Details	
Project	DTC SOUTHERN HEIGHTS
Block No.	BLOCK-2
Flat No.	A9
Floor No.	9th
SI No.	DPSH1FA/00183/15-16
Client ID	DPSH1FB/00173/15-16P

Received with thanks from
SAIKAT DAS

Payment Milestone	Interest on Delayed Payment (Rs.)	Principal	Service Tax (Rs.)	Total (Rs.)
On Allotment stage. UNIT CHARGES	0.00	144,752.00	5,248.00	150,000.00
<b>Total</b>	<b>0.00</b>	<b>144,752.00</b>	<b>5,248.00</b>	<b>150,000.00</b>

Rupees One Lac Fifty Thousand Only

The above payment(s) has /have been made via the following modes :-

Payment Mode	Drawn on	Instrument date	Instrument No.	Amount (Rs.)
Cheque	SBI	18-01-2016	184108	150,000.00

Service Tax No: AAECs1016KSD001

Subject to Realisation of Cheque/Demand Draft/P.O.

For DTC PROJECTS PRIVATE LIMITED



**PAYMENT RECEIPT**

Receipt No. DPSH1MR/00835/15-16  
Receipt Date 29-03-2016

To  
SAIKAT DAS  
4/26, AFTAB MOSQUE LANE KOLKATA, PIN-700027,  
WEST BENGAL, INDIA.

Co-Applicant: SUBHASREE SARKAR

Your Booking Details	
Project	DTC SOUTHERN HEIGHTS
Block No.	BLOCK-2
Flat No.	A9
Floor No.	9th
SI No.	DPSH1FA/00183/15-16
Client ID	DPSH1FB/00173/15-16P

Received with thanks from
SAIKAT DAS

Payment Milestone	Interest on Delayed Payment (Rs.)	Principal	Service Tax (Rs.)	Total (Rs.)
On Completion of Piling.VEHICLE	0.00	462,990.00	19,316.00	482,306.00
<b>Total</b>	<b>0.00</b>	<b>462,990.00</b>	<b>19,316.00</b>	<b>482,306.00</b>

Rupees Four Lac Eighty Two Thousand Three Hundred Six Only

The above payment(s) has /have been made via the following modes :-

Payment Mode	Drawn on	Instrument date	Instrument No.	Amount (Rs.)
Cheque	SBI BEHALA KOLKATA	22-03-2016	184149	482,306.00

Service Tax No: AAECs1016KSD001

Subject to Realisation of Cheque/Demand Draft/P.O.

For DTC PROJECTS PRIVATE LIMITED

*Amit Adhikari*  
Authorised Signatory



**PAYMENT RECEIPT**

Receipt No. DPSH1MR/00909/16-17  
Receipt Date 15-12-2016

To  
SAIKAT DAS  
4/26, AFTAB MOSQUE LANE KOLKATA, PIN-700027,  
WEST BENGAL, INDIA.

Co-Applicant: SUBHASREE SARKAR

Your Booking Details	
Project	DTC SOUTHERN HEIGHTS
Block No.	BLOCK-02
Flat No.	A9
Floor No.	9th
SI No.	DPSH1FA/00183/15-16
Client ID	DPSH1FB/00173/15-16P

Received with thanks from
SAIKAT DAS

Payment Milestone	Interest on Delayed Payment (Rs.)	Principal	Service Tax (Rs.)	Total (Rs.)
On Completion of Ground Floor	0.00	462,990.00	23,281.00	486,271.00
<b>Total</b>	<b>0.00</b>	<b>462,990.00</b>	<b>23,281.00</b>	<b>486,271.00</b>

Rupees Four Lac Eighty Six Thousand Two Hundred Seventy One Only

The above payment(s) has /have been made via the following modes :-

Payment Mode	Drawn on	Instrument date	Instrument No.	Amount (Rs.)
EFT	SBI KOLKATA	15-12-2016	RTGS	486,271.00

Service Tax No: AAECs1016KSD001

Subject to Realisation of Cheque/Demand Draft/P.O.

For DTC PROJECTS PRIVATE LIMITED



Authorised Signatory

**PAYMENT RECEIPT**

Receipt No. DPSH1MR/00035/17-18  
Receipt Date 07-04-2017

To  
SAIKAT DAS  
4/26, AFTAB MOSQUE LANE KOLKATA, PIN-700027,  
WEST BENGAL, INDIA.

Co-Applicant: SUBHASREE SARKAR

Your Booking Details	
Project	DTC SOUTHERN HEIGHTS
Block No.	BLOCK-02
Flat No.	A9
Floor No.	9th
SI No.	DPSH1FA/00183/15-16
Client ID	DPSH1FB/00173/15-16P

Received with thanks from
SAIKAT DAS

Payment Milestone	Interest on Delayed Payment (Rs.)	Principal	Service Tax (Rs.)	Total (Rs.)
On Casting of 1st Floor, VEHICLE	0.00	432,990.00	23,281.00	486,271.00
<b>Total</b>	<b>0.00</b>	<b>462,990.00</b>	<b>23,281.00</b>	<b>486,271.00</b>

Rupees Four Lac Eighty Six Thousand Two Hundred Seventy One Only

The above payment(s) has /have been made via the following modes :-

Payment Mode	Drawn on	Instrument date	Instrument No.	Amount (Rs.)
EFT	SBI BANK	07-04-2017	RTGS	486,271.00

Service Tax No: AAECs1016KSD001

Subject to Realisation of Cheque/Demand Draft/P.O.

For DTC PROJECTS PRIVATE LIMITED



Authorised Signatory

**PAYMENT RECEIPT**

Receipt No. DPSH1MR/00422/17-18  
 Receipt Date 27-06-2017

To  
 SAIKAT DAS  
 4/26, AFTAB MOSQUE LANE KOLKATA, PIN-700027,  
 WEST BENGAL, INDIA.

Co-Applicant: SUBHASREE SARKAR

Your Booking Details	
Project	DTC SOUTHERN HEIGHTS
Block No.	BLOCK-02
Flat No.	A9
Floor No.	9th
SI No.	DPSH1FA/00183/15-16
Client ID	DPSH1FB/00173/15-16P

Received with thanks from

SAIKAT DAS

Payment Milestone	Interest on Delayed Payment (Rs.)	Principal	Service Tax (Rs.)	Total (Rs.)
On Casting of 3rd Floor.VEHICLE	0.00	231,495.00	11,641.00	243,136.00
<b>Total</b>	<b>0.00</b>	<b>231,495.00</b>	<b>11,641.00</b>	<b>243,136.00</b>

Rupees Two Lac Forty Three Thousand One Hundred Thirty Six Only

The above payment(s) has /have been made via the following modes :-

Payment Mode	Drawn on	Instrument date	Instrument No.	Amount (Rs.)
EFT	STATE BANK OF INDIA	27-06-2017	RTGS	243,136.00

Service Tax No: AAECs1016KSD001

Subject to Realisation of Cheque/Demand Draft/P.O.

For DTC Projects PRIVATE LIMITED

Authorised signatory



**DTC PROJECTS PRIVATE LIMITED**

1, N.S.ROAD,

1st FLOOR, KOLKATA, PIN: 700001 (W.B)

**GSTIN:- 19AAECS1016K1ZE**

CUSTOMER COPY

**RECEIPT**

Received with thanks from

First Allottee : **SAIKAT DAS**  
**4/26, AFTAB MOSQUE LANE KOLKATA, PIN-700027, WEST**  
**BENGAL, INDIA.**  
**PH:- / MobNo:- 9432000019**

Receipt No. : **DPSH1MR/00719/17-18**  
Date : **21/09/2017**  
Application No.: **DPSH1FA/00183/15-16**  
Customer ID: **DPSH1FB/00173/15-16**

GSTIN:

Location: **WEST BENGAL**State Code: **19**Co Allottee(s) : **SUBHASREE SARKAR**

Payment in respect of Unit No.: A9, on 9th Floor at BLOCK-02, in **DTC SOUTHERN HEIGHTS, DIAMOND HARBOUR ROAD, NEXT TO LANDIS GYR FACTORY, KOLKATA,**

Vide Cheque No. RTGS dated : 31/08/2017 Drawn on STATE BANK OF INDIA KOLKATA

Description	Amount (Rs.)
On Casting of 5th Floor.UNIT CHARGES ( 212,350.00 + CGST : 12,741.00 + SGST : 12,741.00 ) HSN CODE:-995411	237,832.00
On Casting of 5th Floor.VEHICLE PARKING-1 ( 7,500.00 + CGST : 450.00 + SGST : 450.00 ) HSN CODE:-995411	8,400.00
On Casting of 5th Floor.FLOOR ESCALATION CHARGES - 9TH FLOOR ( 8,220.00 + CGST : 740.00 + SGST : 740.00 ) HSN CODE:-995411	9,700.00
On Casting of 5th Floor.GARDEN FACING ( 3,425.00 + CGST : 308.00 + SGST : 308.00 ) HSN CODE:-995411	4,041.00
	<b>259,973.00</b>

Rupees Two Lacs Fifty Nine Thousand Nine Hundred Seventy Three Only

**259,973.00**

\* Receipt is valid subject to realisation of cheque.

**for DTC PROJECTS PRIVATE LIMITED**

\* Acceptance of this payment won't guarantee  
transfer of ownership of unit till final payment is received

(Prepared by)

**Authorised Signatory**

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**RECEIPT**

Received with thanks from

First Allottee : **SAIKAT DAS**

**4/26, AFTAB MOSQUE LANE KOLKATA, PIN-700027, WEST  
BENGAL, INDIA.**

**PH:- / MobNo:- 9432000019**

Receipt No. : **DPSH1MR/00719/17-18**

Date : **21/09/2017**

Application No.: **DPSH1FA/00183/15-16**

Customer ID: **DPSH1FB/00173/15-16**

GSTIN:

Location: **WEST BENGAL**

State Code: **19**

Co Allottee(s) : **SUBHASREE SARKAR**

Payment in respect of Unit No.: A9 ,on 9th Floor at BLOCK-02, ,in **DTC SOUTHERN HEIGHTS DIAMOND HARBOUR ROAD, NEXT TO  
LANDIS GYR FACTORY, KOLKATA,**

Vide Cheque No. RTGS dated : 31/08/2017 Drawn on STATE BANK OF INDIA KOLKATA

Description	Amount (Rs.)
On Casting of 5th Floor.UNIT CHARGES ( 212,350.00 + CGST : 12,741.00 + SGST : 12,741.00 ) HSN CODE:-995411	237,832.00
On Casting of 5th Floor.VEHICLE PARKING-1 ( 7,500.00 + CGST : 450.00 + SGST : 450.00 ) HSN CODE:-995411	8,400.00
On Casting of 5th Floor.FLOOR ESCALATION CHARGES - 9TH FLOOR ( 8,220.00 + CGST : 740.00 + SGST : 740.00 ) HSN CODE:-995411	9,700.00
On Casting of 5th Floor.GARDEN FACING ( 3,425.00 + CGST : 308.00 + SGST : 308.00 ) HSN CODE:-995411	4,041.00

Rupees Two Lacs Fifty Nine Thousand Nine Hundred Seventy Three Only

**259,973.00**

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**for DTC PROJECTS PRIVATE LIMITED**

(Prepared by)

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**Authorised Signatory**

**DTC PROJECTS PRIVATE LIMITED**

1, N.S.ROAD,

1st FLOOR, KOLKATA, PIN: 700001 (W.B)

**GSTIN:- 19AAECS1016K1ZE****CUSTOMER COPY****RECEIPT***Received with thanks from*

**First Allottee :** **SAIKAT DAS**  
**4/26, AFTAB MOSQUE LANEKOLKATA, PIN-700027, WEST**  
**BENGAL, INDIA.**

Receipt No. : **DPSH1MR/01002/17-18**  
Date : **22/11/2017**  
Application No.: **DPSH1FA/00183/15-16**  
Customer ID: **DPSH1FB/00173/15-16**

**Contact:** **9432000019**

**GSTIN:**

**Location:** **WEST BENGAL**

**State Code:** **19**

**Co Allottee(s) :** **SUBHASREE SARKAR**

Payment in respect of Unit No.: A9 ,on 9th Floor at BLOCK-02, in **DTC SOUTHERN HEIGHTS, DIAMOND HARBOUR ROAD, NEXT TO LANDIS GYR FACTORY, KOLKATA,**

Vide EFT No. RTGS dated :22/11/2017 Drawn on STATE BANK OF INDIA KOLKATA

Description	Amount (Rs.)
On Casting of 7th Floor.UNIT CHARGES ( 201,732.00 + CGST : 12,104.00 + SGST : 12,104.00 ) HSN CODE:-995411	225,940.00
On Casting of 7th Floor.VEHICLE PARKING-1 ( 7,500.00 + CGST : 450.00 + SGST : 450.00 ) HSN CODE:-995411	8,400.00
On Casting of 7th Floor.FLOOR ESCALATION CHARGES - 9TH FLOOR ( 8,220.00 + CGST : 740.00 + SGST : 740.00 ) HSN CODE:-995411	9,700.00
On Casting of 7th Floor.GARDEN FACING ( 3,425.00 + CGST : 308.00 + SGST : 308.00 ) HSN CODE:-995411	4,041.00
	<b>248,081.00</b>

Rupees Two Lacs Forty Eight Thousand Eighty One Only

**248,081.00**

\* Receipt is valid subject to realisation of cheque.

**for DTC PROJECTS PRIVATE LIMITED**

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transfer of ownership of unit till final payment is received

(Prepared by)

**Authorised Signatory**

This is system generated statement, No signature required



**DTC PROJECTS PRIVATE LIMITED**  
1, N.S.ROAD,  
1st FLOOR, KOLKATA,PIN: 700001 (W.B)  
**GSTIN:- 19AAECS1016K1ZE**

**MARKETING**

**RECEIPT**

Received with thanks from

First Allottee : **SAIKAT DAS**

**4/26, AFTAB MOSQUE LANEKOLKATA, PIN-700027, WEST  
BENGAL, INDIA.**

Receipt No. : **DPSH1MR/01002/17-18**

Date : **22/11/2017**

Application No.: **DPSH1FA/00183/15-16**

Customer ID: **DPSH1FB/00173/15-16**

Contact: **9432000019**

GSTIN:

Location: **WEST BENGAL**

State Code: **19**

Co Allottee(s) : **SUBHASREE SARKAR**

Payment in respect of Unit No.: A9 ,on 9th Floor at BLOCK-02, ,in **DTC SOUTHERN HEIGHTS DIAMOND HARBOUR ROAD, NEXT TO  
LANDIS GYR FACTORY, KOLKATA,**

Vide EFT No. RTGS dated :22/11/2017 Drawn on STATE BANK OF INDIA KOLKATA

Description	Amount (Rs.)
On Casting of 7th Floor.UNIT CHARGES ( 201,732.00 + CGST : 12,104.00 + SGST : 12,104.00 ) HSN CODE:-995411	225,940.00
On Casting of 7th Floor.VEHICLE PARKING-1 ( 7,500.00 + CGST : 450.00 + SGST : 450.00 ) HSN CODE:-995411	8,400.00
On Casting of 7th Floor.FLOOR ESCALATION CHARGES - 9TH FLOOR ( 8,220.00 + CGST : 740.00 + SGST : 740.00 ) HSN CODE:-995411	9,700.00
On Casting of 7th Floor.GARDEN FACING ( 3,425.00 + CGST : 308.00 + SGST : 308.00 ) HSN CODE:-995411	4,041.00

Rupees Two Lacs Forty Eight Thousand Eighty One Only

**248,081.00**

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**for DTC PROJECTS PRIVATE LIMITED**

(Prepared by)

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**Authorised Signatory**

RECEIPT

Received with thanks from

First Allottee : **SAIKAT DAS**  
4/26, AFTAB MOSQUE LANE KOLKATA, PIN-700027, WEST  
BENGAL, INDIA.  
Mbl- 9432000019

Receipt No. : **DPSH1MR/01315/17-18**  
Date : **25/01/2018**  
Application No.: **DPSH1FA/00183/15-16**  
Customer ID: **DPSH1FB/00173/15-16**

Contact: **9432000019**  
GSTIN:  
Location: **WEST BENGAL**  
State Code: **19**  
Co Allottee(s) : **SUBHASREE SARKAR**

Payment in respect of Unit No.: A9, on 9th Floor at BLOCK-02, in DTC SOUTHERN HEIGHTS, DIAMOND HARBOUR ROAD, NEXT TO LANDIS GYR FACTORY, KOLKATA,  
Vide EFT No. RTGS dated :25/01/2018 Drawn on STATE BANK OF INDIA KOLKATA

Description	Amount (Rs.)
On Casting of 9th Floor.UNIT CHARGES ( 191,115.00 + CGST : 11,467.00 + SGST : 11,467.00 ) HSN CODE:-995411	214,049.00
On Casting of 9th Floor.VEHICLE PARKING-1 ( 7,500.00 + CGST : 450.00 + SGST : 450.00 ) HSN CODE:-995411	8,400.00
On Casting of 9th Floor.FLOOR ESCALATION CHARGES - 9TH FLOOR ( 8,220.00 + CGST : 740.00 + SGST : 740.00 ) HSN CODE:-995411	9,700.00
On Casting of 9th Floor.ELECTRICITY & TRANSFORMER CHARGES ( 34,250.00 + CGST : 3,083.00 + SGST : 3,083.00 ) HSN CODE:-995411	40,416.00
On Casting of 9th Floor.GENERATOR CHARGES ( 20,550.00 + CGST : 1,850.00 + SGST : 1,850.00 ) HSN CODE:-995411	24,250.00
On Casting of 9th Floor.SINKING FUND ( 20,550.00 + CGST : 0.00 + SGST : 0.00 ) HSN CODE:-995411	20,550.00
On Casting of 9th Floor.MAINTENANCE CHARGES ( 20,550.00 + CGST : 1,850.00 + SGST : 1,850.00 ) HSN CODE:-995411	24,250.00
On Casting of 9th Floor.GARDEN FACING ( 3,425.00 + CGST : 308.00 + SGST : 308.00 ) HSN CODE:-995411	4,041.00

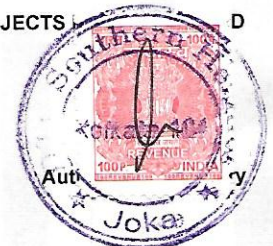
Rupees Three Lacs Forty Five Thousand Six Hundred Fifty Six Only

345,656.00

\* Receipt is valid subject to realisation of cheque.  
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(Prepared by)  
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for DTC PROJECTS



Site Address

D.H Road, Near IIM Calcutta, Kolkata- 700 104, West Bengal

Contact: +91 9681 400 500 E: info@southernheights.in W: www.southernheights.in

**DTC PROJECTS PRIVATE LIMITED**

1, N.S.ROAD,

1st FLOOR, KOLKATA, PIN: 700001 (W.B)

**GSTIN:- 19AAECS1016K1ZE**

CUSTOMER COPY

**RECEIPT***Received with thanks from*

**First Allottee :** **SAIKAT DAS**  
**4/26, AFTAB MOSQUE LANEKOLKATA, PIN-700027, WEST**  
**BENGAL, INDIA.**

Receipt No. : **DPSH1MR/00123/18-19**  
Date : **24/04/2018**  
Application No.: **DPSH1FA/00183/15-16**  
Customer ID: **DPSH1FB/00173/15-16**

**Contact:** **9432000019**

**GSTIN:**

**Location:** **WEST BENGAL**

**State Code:** **19**

**Co Allottee(s) :** **SUBHASREE SARKAR**

Payment in respect of Unit No.: A9 ,on 9th Floor at BLOCK-02, in **DTC SOUTHERN HEIGHTS, DIAMOND HARBOUR ROAD, NEXT TO LANDIS GYR FACTORY, KOLKATA,**

Vide EFT No. EFT dated :24/04/2018 Drawn on STATE BANK OF INDIA KOLKATA

Description	Amount (Rs.)
On Completion of Internal Plastering.UNIT CHARGES ( 403,465.00 + CGST : 24,208.00 + SGST : 24,208.00 ) HSN CODE:-995411	451,881.00
On Completion of Internal Plastering.VEHICLE PARKING-1 ( 15,000.00 + CGST : 900.00 + SGST : 900.00 ) HSN CODE:-995411	16,800.00
On Completion of Internal Plastering.FLOOR ESCALATION CHARGES - 9TH FLOOR ( 16,440.00 + CGST : 1,480.00 + SGST : 1,480.00 ) HSN CODE:-995411	19,400.00
On Completion of Internal Plastering.GARDEN FACING ( 6,850.00 + CGST : 617.00 + SGST : 617.00 ) HSN CODE:-995411	8,084.00
	<b>496,165.00</b>

Rupees Four Lacs Ninety Six Thousand One Hundred Sixty Five Only

**496,165.00**

\* Receipt is valid subject to realisation of cheque.

**for DTC PROJECTS PRIVATE LIMITED**

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transfer of ownership of unit till final payment is received

(Prepared by)

**Authorised Signatory**

This is system generated statement, No signature required



**DTC PROJECTS PRIVATE LIMITED**  
1, N.S.ROAD,  
1st FLOOR, KOLKATA,PIN: 700001 (W.B)  
**GSTIN:- 19AAECS1016K1ZE**

**MARKETING**

**RECEIPT**

Received with thanks from

First Allottee : **SAIKAT DAS**

**4/26, AFTAB MOSQUE LANEKOLKATA, PIN-700027, WEST  
BENGAL, INDIA.**

Receipt No. : **DPSH1MR/00123/18-19**

Date : **24/04/2018**

Application No.: **DPSH1FA/00183/15-16**

Customer ID: **DPSH1FB/00173/15-16**

Contact: **9432000019**

GSTIN:

Location: **WEST BENGAL**

State Code: **19**

Co Allottee(s) : **SUBHASREE SARKAR**

Payment in respect of Unit No.: A9 ,on 9th Floor at BLOCK-02, ,in **DTC SOUTHERN HEIGHTS DIAMOND HARBOUR ROAD, NEXT TO  
LANDIS GYR FACTORY, KOLKATA,**

Vide EFT No. EFT dated :24/04/2018 Drawn on STATE BANK OF INDIA KOLKATA

Description	Amount (Rs.)
On Completion of Internal Plastering.UNIT CHARGES ( 403,465.00 + CGST : 24,208.00 + SGST : 24,208.00 ) HSN CODE:-995411	451,881.00
On Completion of Internal Plastering.VEHICLE PARKING-1 ( 15,000.00 + CGST : 900.00 + SGST : 900.00 ) HSN CODE:-995411	16,800.00
On Completion of Internal Plastering.FLOOR ESCALATION CHARGES - 9TH FLOOR ( 16,440.00 + CGST : 1,480.00 + SGST : 1,480.00 ) HSN CODE:-995411	19,400.00
On Completion of Internal Plastering.GARDEN FACING ( 6,850.00 + CGST : 617.00 + SGST : 617.00 ) HSN CODE:-995411	8,084.00

Rupees Four Lacs Ninety Six Thousand One Hundred Sixty Five Only

**496,165.00**

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transfer of ownership of unit till final payment is received

**for DTC PROJECTS PRIVATE LIMITED**

(Prepared by)

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**Authorised Signatory**



**RECEIPT**

Received with thanks from  
First Allottee : **SAIKAT DAS**  
**4/26, AFTAB MOSQUE LANE**

Receipt No. : **DPSH1MR/00123/19-20**  
Date : **22/04/2019**  
Application No.: **DPSH1FB/00173/15-16**  
Customer ID: **DPSH1FA/00183/15-16**

Co Allottee(s) : **Mrs. SUBHASREE SARKAR**

Payment in respect of Unit No.: A9, 9th at BLOCK-02, in **DTC SOUTHERN HEIGHTS, DIAMOND HARBOUR ROAD, NEXT TO LANDIS GYR FACTORY, KOLKATA**

vide EFT No. EFT dated: 22/04/2019 Drawn on: STATE BANK OF INDIA KOLKATA

Description	Amount (Rs.)
On Completion of Flooring.UNIT CHARGES	451,881.00
On Completion of Flooring.VEHICLE PARKING-1	16,800.00
On Completion of Flooring.FLOOR ESCALATION CHARGES - 9TH FLOOR	19,400.00
On Completion of Flooring.GARDEN FACING	8,084.00

Rupees Four Lakhs Ninety Six Thousand One Hundred Sixty Five Only

**496,165.00**

\* Receipt is valid subject to realisation of cheque.

\* Acceptance of this payment won't guarantee  
transfer of ownership of unit till final payment is received

- NOTE:
1. Payment and timely payment discount are subject to realisation of cheque/draft.
  2. This receipt is non-transferable without written consent of the Company.
  3. This receipt does not confirm allotment which shall be subject to availability and signing of the standard allotment agreement documents and adhering to all other terms & conditions as decided by the Company.
  4. For any third party rights created by the applicant, the company shall not be liable/responsible.
  5. In any case, the Company's decision shall be final and binding on all the parties concerned.

This is electronically generated receipt and no signature is required.

