



USASHI REALSTATES PRIVATE LIMITED

86 Gholaghata, VIP Road, Ganga Apartment, 2nd Floor, Kol-700048, W.B. Phone:
033-6555-5050. GSTIN: 19AAFCD0790C1ZU Email: info@ushashi.in
Website: www.ushashi.in

Receipt Voucher

Voucher No: 953	Details of Receiver					
Application No: KTN002907	Name: AVISHEK DUTTA					
Voucher Date: 30 Nov 17	Address: BA 60 SALT LAKE SECTOR 1 BLOCK BA PLOT 60 KOLKATA 64					
Supply Address: KOLKATA						
Reverse Charge(Y/N)	PAN/GSTIN: AIFPD9885R					
State: WEST BENGAL Code: 700048	State: West Bengal	Code: 700064				
Description Of Product/Service	HSN Code	Amount	Parking Amount	CGST [6%]	SGST [6%]	Total Advance Received
KING TOWN NEWTOWN-3BHK	995411	267857.00	0.00	16071.50	16071.50	300000.00
Payment Mode: CHEQUE	Cheque/DD/Others: 001831	Date: 01 Dec 17				
Bank Name: ICICI BANK						

Total Amount Before Tax	267857.00
Add:CGST	16071.50
Add:SGST	16071.50
Total Tax Amount(GST)	32143.00
Total Amount After Tax	300000.00
GST On Reverse Charge	

Amount (In Words): RUPEES THREE LAKHS ONLY

Executive Name: TAMOJIT GHOSH



Certified that the particular given above are true and correct

For Usashi Realstates Pvt. Ltd.

Customer signature

Common Seal

Authorised signature

RECEIVED ORIGINAL MONEY RECEIVED
USASHI REALSTATES PVT. LTD. KOLKATA
11/19

Usashi Realstates Pvt Ltd.

Receipt V Voucher

KTN3172

Dated : 26-Mar-2017

Particulars	Amount
count :	
FLAT BOOKING KING TOWN NEW TOWN PARTY NAME	95,693.78
33BK KING TOWN NEW TOWN 1.0 UNT 95,693.78/UNT PARTY NAME	95,693.78
AVISHEK DUTTA (KTN2907) 95,693.78 Cr	
Service Tax @ 4.5%	4,306.22
Bank of India	

Account of :
 BEING AMOUNT RECEIVED FROM PARTY AGAINST KING TOWN NEW TOWN FLAT BOOKING APP
 D KTN2907 AMOUNT WORTH RS100000/- VIDE CH NO-001790,175744 INCLUDING SERVICE TAX
 S- T GHOSH

Bank Transaction Details:

FLAT BOOKING KING TOWN NEW TOWN, HDFC Bank (India)	
CH NO-00175744	26-Mar-2017 50,000.00
FLAT BOOKING KING TOWN NEW TOWN, ICICI Bank (India)	
CH NO-001790	30-Mar-2017 50,000.00

Amount (in words)
 INR One Lakh Only



₹ 1,00,000.00

Received Money with Receipt Original
NTT

11/3/19