Annexure C

Printed on 19-Apr-2017 at 14:33

Usashi Realstates Pvt Ltd.

Receipt V Voucher

No. : KTN3166

Dated : 26-Mar-2017

Particulars

Amount

Account:

FLAT BOOKING KING TOWN NEW TOWN

CUSTOMER NAME

1,43,540.67

28RK KINGTOWN NEW TOWN 1.0 UNT 1,43,540,67/UNT 1,43,540.67 CUSTOMER NAME

· PROMITA MAJUMDAR (KTN2849) 1,43,540.67 Cr

Service Tax @ 4.5%

6,459.33 .

Through:

State Bank of India

On Account of :

BEING AMOUNT RECEIVED FROM PARTY AGAINST KING TOWN NEW TOWN FLAT BOOKING APP NO KTN2849 AMOUNT WORTH RS-150000/- ORDER IS 7055 INCLUDING SERVICE TAX ASS-P. DEBNATH (ONLINE)

Bank Transaction Details:

FLAT BOOKING KING TOWN NEW TOWN, State Bank of India (India) PAYMENT ID:71923726 25-Mar-2017 1,50,000.00

Amount (in words):

INR One Lakh Fifty Thousand Only

₹ 1,50,000.00