

Spes Big Bazar  
Coupons No. 4683-42

**PAID**

Usashi Realstates Pvt Ltd  
B1 Radhakunj Apartment, VIP  
81 Golaghata, Kolkata -48  
Service Tax NO. AAFCD0790CSD001

Receipt Ho Voucher

No. : 4568

Dated : 8-Feb-2017

Particulars	Amount
<b>Account :</b>	
FLAT BOOKING - KING TOWN NEW TOWN	14,354.07
PARTY NAME	
33BK - KING TOWN NEW TOWN 1.0 UNT 14,354.07UNT 14,354.07	
PARTY NAME	
AMIT MODI 14,354.07 Cr	
Service Tax @ 4.5%	645.93
<b>Through :</b>	
ICICI BANK (332205500085)	
<b>On Account of :</b>	
BEING AMOUNT RECEIVED FROM PARTY AGAINST FLAT BOOKING IN KING TOWN NEW TOWN PROJECT AT BLOCK -A1 FLAT - A 3RD FLOOR SOUTH EAST OPEN VIDE CHQ. NO. 030451 WORTH RS. 15000/- (INCLUDING SERVICE TAX) APPLI. NO. KTN001082 FLOOR JOY KUNDU	
<b>Amount (in words) :</b>	
INR Fifteen Thousand Only	
	<b>₹ 15,000.00</b>



*Received by Company  
08/02/2017  
02/11/17*

Usashi Realstates Pvt Ltd  
B1 Radhakunj Apartment, VIP  
81 Golaghata, Kolkata -48  
Service Tax NO: AAFCD0790CSD001

Receipt Ho Voucher

No. : 4569

Dated : 8-Feb-2017

Particulars	Amount
Account :	
FLAT BOOKING - KING TOWN NEW TOWN	
PARTY NAME	2,10,052.63
SBK - KING TOWN NEW TOWN 1.0 UNT 2,10,052.63	
PARTY NAME	
AMIT MODI	2,10,052.63 Cr
Service Tax @ 4.5%	9,452.37

Through :

State Bank of India

On Account of :

BEING AMOUNT RECEIVED FROM PARTY AGAINST FLAT BOOKING IN KING TOWN NEW TOWN PROJECT AT BLOCK -A1 FLAT - A 3RD FLOOR SOUTH EAST OPEN VIDE CHG. NO. 030453 WORTH RS. 219505/- (INCLUDING SERVICE TAX) APPLI. NO. KTN01082 FLOOR

Amount (in words) :

INR Two Lakh Nineteen Thousand Five Hundred Five Only



₹ 2,19,505.00



*Handwritten signature and date: 07/10*



# USASHI REALSTATES PRIVATE LIMITED

81, Golaghat, VIP Road, Flat-18, 1st Floor, Radhakunj Apartment, Near Bika Banquet, Koi-48, W.B.  
Phone : 033 6555 5050 • E-mail : ushashi.in@gmail.com • Website : www.ushashi.in

No. : 4660

Date : 29/6/2017

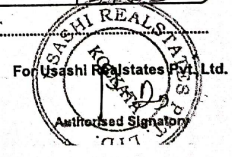
## MONEY RECEIPT

Application No. : KIN001082  
 Received with thanks from Amit Modi  
 First Allottee : .....  
 Co-Allottee (S) : .....  
 Project Name & Address : King Durgin - New Town  
 Phone : ..... Mob. : 991991200 Customer ID : .....  
 Payment Receipt From (Please Tick): First Allottee  Co-Allottee  Payment Mode : Cash  DD/Cheque  Others   
 bank Details : Cheque/DD No. 08054 Bank Name De. B. C. Bank  
 Branch Name SUB. Dated 12/07/2017

Payment Purpose In Details :	Amount (Rs.)
<u>2nd Instalment - Conf. Booking</u>	<u>47,025</u>
<u>Service tax 12%</u>	<u>1</u>
<u>GST</u>	<u>49,025</u>

Rupees (In word) : Forty seven thousand twenty five only  
 Executive Name : floor

Amit Modi  
 Customer's Signature





\* Receipt is valid subject to realization of Cheque.  
 \* Acceptance of this payment won't guarantee transfer of ownership of unit @ final payment is received.  
 Cheque/DD should be issued in favour of Dream Paradise Properties Pvt. Ltd. / free name  
 Usashi Realstates Pvt. Ltd. as per Developer choice.





# 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: 375			Details of Receiver			
Application No: KTN001082			Name: AMIT MODI			
Voucher Date: 05 Aug 17			Address: 3rd FLOOR PARIJAT APPARTMENT 44 MILAN PALLY NEAR MILAN PALLY CLUB AIRPORT GATE 2 KOL 79			
Supply Address: KOLKATA						
Reverse Charge(Y/N)			PAN/GSTIN: BJYPM5128B			
State: WEST BENGAL		Code: 700048	State: West Bengal		Code: 700079	
Description Of Product/Service	HSN Code	Amount	Parking Amount	CGST [6%]	SGST [6%]	Total Advance Received
KING TOWN NEWTOWN-3BHK	995411	179604.00	30000.00	10776.00	10776.00	201156.00
Payment Mode: CHEQUE	Cheque/DD/Others:	030456	Date: 07 Aug 17			
Bank Name: ICICI BANK						
Total Amount Before Tax			179604.00			
Add:CGST			10776.00			
Add:SGST			10776.00			
Total Tax Amount(GST)			21552.00			
Total Amount After Tax			201156.00			
GST On Reverse Charge						
<b>Amount (In Words): RUPEES TWO LAKHS ONE THOUSAND ONE HUNDRED FIFTY-SIX ONLY</b>						
Executive Name: FLOOR			Certified that the particular given above are true and correct			
Customer Signature					For Usashi Realstates Pvt. Ltd.	
			Common Seal			

*Received by Company  
Original money paid  
02/10/17*

