

## MONEY RECEIPT

**CUSTOMER COPY**

Received with thanks from

**Allottee : Mrs. ANKHI DUTTAGUPTA**  
**ALOKDHARA APARTMENT MIG-2R,4/3,**  
**PHASE-4A,GOLF GREEN, KOLKATA-700095**  
**Co-Allottee : Mr. SOUMIK MALLICK**

**Receipt No. R6/MSV/408/12**  
**Customer ID C/MSV/408/12**  
**Dated 23/01/2019**  
**Allot. No A/MSV/408/12**

MAGNOLIA SKY VIEW, BLOCK-D, UNIT NO. 124

Sl.No.	Description	Amount (Rs.)
1	On Agreement (within 20 days)	19,128.00
2	SGST	11,870.00
3	CGST	11,870.00
4	Transformer/Main Ele	43,380.00
5	Power Backup/Generat	33,740.00
6	Club Membership/Infr	38,660.00
7	Legal Charges	16,210.00

Rupees One Lakh Seventyfour Thousand Seven Hundred Fiftyeight only.

Rs. 174758.00

NEFT No.	Date	Bank	Branch	Amount (Rs.)
902216520978	22/01/2019	ICICI Bank Ltd.	-	174,758.00

Receipt is valid subject to realization of cheque(s)

Rs. 174,758.00

for MAGNOLIA INFRASTRUCTURE DEVELOPMENT LTD.

