2ND FLOOR, G-52,, 202,, ROOPMANGAL BLDGCORNER OF MAIN AVENUE AND 16TH RD,SANTACRUZ WEST, MUMBAI, MAHARASHTRA, INDIA, PIN:400054

GSTIN

27AAICG1291L1ZA

PAN

AAICG1291L

Receipt

Arun kumar panday And Meenakshi panday

Co Applicant Name: meenakshi panday

Receipt No

:: 07RECEIPT/00341/22-23

ARADHANA/ CHandola niwas, near himali nursing home, johnpur

Receipt Date

17-Feb-2023

kotdwar,246149

Project

: GAJAANAN - ALAYA RESIDENTIAL

Wing

: Residential Wing - B

Unit No

: B-2704

Contact No.

919412079072

Payment Mode

RTGS

PAN

AAXPP6254C

Drawn On

RTGS

Booking No

9 07BOOKING/C0078/22-23

Instn. No.

304816332068

Instn. Date

17-Feb-2023

Sr.	Invoice Dt	Invoice No	Milestone Name	Revenue Name	Туре	Particulars	Amount		
1	26-Dec-2022	07INV/C0078/22-23	Booking	Unit Cost	Bill	Booking.Unit Cost	450,450		
						Total Receipt Amount:	450,450		
Amo	nount in Words: Rupees Four Lakhs Fifty Thousand Four Hundred Fifty Only								

Remarks:

Being Payment Received Towards Flat Cost

For, GAJAANAN PROPERTY DEVELOPERS PRIVATED

Authorized Signatory

- 1. Receipt is valid subject to realization of Cheque/ Demand draft.
- 2. Acceptance of payment won't guarantee transfer of ownership of unit till final payment is received

2ND FLOOR, G-52,, 202,, ROOPMANGAL BLDGCORNER OF MAIN AVENUE AND 16TH RD, SANTACRUZ WEST, MUMBAI, MAHARASHTRA, INDIA, PIN:400054

GSTIN

27AAICG1291L1ZA

PAN

AAICG1291L

Receipt

Arun kumar panday And Meenakshi panday

Receipt No

07RECEIPT/00340/22-23

ARADHANA/ CHandola niwas, near himali nursing home, johnpur kotdwar,246149

Receipt Date

17-Feb-2023

Co Applicant Name: meenakshi panday

Project

3 GAJAANAN - ALAYA RESIDENTIAL

Wing

Residential Wing - B

Unit No

B-2703

Contact No.

1919412079072

Payment Mode

RTGS

PAN

AAXPP6254C

Drawn On

RTGS

Booking No

E07BOOKING/C0077/22-23

Instn. No.

: 17-Feb-2023

304816322852

Sr.	Invoice Dt	Invoice No	Milestone Name	Revenue Name	Туре	Particulars	Amount
1	26-Dec-2022	07INV/C0077/22-23	Booking	Unit Cost	Bill	Booking Unit Cost	450,450
						Total Receipt Amount:	450,450

Amount in Words: Rupees Four Lakhs Fifty Thousand Four Hundred Fifty Only

Remarks:

Being Payment Received Towards Flat Cost

For, GAJAANAN PROPERTY DEVELOPERS PRIVATE INITED

Authorized, Signatory

Note:

1. Receipt is valid subject to realization of Cheque/ Demand draft.

7. Acceptance of nayment won't guarantee transfer of ownership of unit till final nayment is received

2ND FLOOR, G-52,, 202,, ROOPMANGAL BLDGCORNER OF MAIN AVENUE AND 16TH RD, SANTACRUZ WEST, MUMBAI, MAHARASHTRA, INDIA, PIN: 400054

GSTIN

: 27AAICG1291L1ZA

PAN

: AAICG1291L

Receipt

Arun Kumar Panday

Receipt No

: 07RECEIPT/00274/22-23

ARADHANA/ CHandola niwas, near himali nursing home, johnpur

Co Applicant Name: meenakshi panday

Receipt Date

: 01-Feb-2023

kotdwar,246149

Project

: GAJAANAN - ALAYA RESIDENTIAL

Wing

: Residential Wing - B

Unit No

: B-2704

Contact No.

: 9412079072/9412054111

Payment Mode

: RTGS

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PAN

: AAXPP6254C

Drawn On

....

: SBIN423032526695

Booking No

: 07BOOKING/C0078/22-23

Instn. No.

: 01-Feb-2023

Sr.	Invoice Dt	Invoice No	Milestone Name	Revenue Name	Туре	Particulars	Amount
1	26-Dec-2022	07INV-C0078-22-23		Unit Cost	Bill	Booking.Unit Cost	680,000
			21			Total Receipt Amount:	680,000

Amount in Words: Rupees Six Lakhs Eighty Thousand Only

Remarks:

Being Payment Received Towards Flat Cost

For, GAJAANAN PROPERTY DEVELOPERS PROPATE COMITED

Authorized Signatory

- 1. Receipt is valid subject to realization of Cheque/ Demand draft.
- 2. Acceptance of payment won't quarantee transfer of ownership of unit till final payment is received.

2ND FLOOR, G-52,, 202,, ROOPMANGAL BLDGCORNER OF MAIN AVENUE AND 16TH RD, SANTACRUZ WEST, MUMBAI, MUMBAI, MAHARASHTRA, INDIA, PIN:400054

GSTIN

: 27AAICG1291L1ZA

PAN

: AAICG1291L

Receipt

Arun Kumar Panday

ARADHANA/ CHandola niwas, near himali nursing home, johnpur

kotdwar,246149

Co Applicant Name: meenakshi panday

Contact No.

: 9412079072/9412054111

Booking No

PAN

: AAXPP6254C : 07BOOKING/C0078/22-23 **Receipt No**

: 07RECEIPT/00273/22-23

Receipt Date

: 29-Jan-2023

Project

: GAJAANAN - ALAYA RESIDENTIAL

Wing

: Residential Wing - B

Unit No

: B-2704

: RTGS

Payment Mode

Drawn On Instn. No.

: ICICR12023012903333111

Instn. Date

: 29-Jan-2023

Sr.	Invoice Dt	Invoice No	Milestone Name	Revenue Name	Туре	Particulars	Amount
1	26-Dec-2022	07INV-C0078-22-23	Booking	Unit Cost	Bill	Booking.Unit Cost	400,000
						Total Receipt Amount:	400,000
Amo	Amount in Words: Rupees Four Lakhs Only						

Remarks:

Being Payment Received Towards Flat Cost

For, GAJAANAN PROPERTY DEVELOPERS PRIVATE LIMITED

- 1. Receipt is valid subject to realization of Cheque/ Demand draft.
- 2. Acceptance of payment won't guarantee transfer of ownership of unit till final payment is received

2ND FLOOR, G-52,, 202,, ROOPMANGAL BLDGCORNER OF MAIN AVENUE AND 16TH RD, SANTACRUZ WEST, MUMBAI, MUMBAI, MAHARASHTRA, INDIA, PIN:400054

GSTIN

: 27AAICG1291L1ZA

PAN

: AAICG1291L

Receipt

Arun Kumar Panday

Receipt No

: 07RECEIPT/00272/22-23

ARADHANA/ CHandola niwas, near himali nursing home, johnpur

Receipt Date

: 26-Dec-2022

kotdwar,246149

Co Applicant Name: meenakshi panday

Project

: GAJAANAN - ALAYA RESIDENTIAL

Wing

: Residential Wing - B

Unit No

: B-2703

Contact No.

: 9412079072/9412054111

Payment Mode

: RTGS

PAN

: AAXPP6254C

Drawn On

: 236017101109

Booking No

: 07BOOKING/C0077/22-23

Instn. No. Instn. Date

: 26-Dec-2022

Sr.	Invoice Dt	Invoice No	Milestone Name	Revenue Name	Туре	Particulars	Amount
1	26-Dec-2022	07INV-C0077-22-23	Booking	Unit Cost	Bill	Booking.Unit Cost	50,001

Total Receipt Amount:

50,001

Amount in Words: Rupees Fifty Thousand One Only

Remarks:

Being Payment Received Towards Flat Cost

For, GAJAANAN PROPERTY DEVELOPERS PRIVATE DIMITED

gnatory

- 1. Receipt is valid subject to realization of Cheque/ Demand draft.
- 2. Acceptance of payment won't guarantee transfer of ownership of unit till final payment is received

2ND FLOOR, G-52,, 202,, ROOPMANGAL BLDGCORNER OF MAIN AVENUE AND 16TH RD, SANTACRUZ WEST, MUMBAI, MUMBAI, MAHARASHTRA, INDIA, PIN:400054

GSTIN

: 27AAICG1291L1ZA

PAN

: AAICG1291L

Receipt

Arun Kumar Panday

Receipt No

: 07RECEIPT/00271/22-23

kotdwar,246149

ARADHANA/ CHandola niwas, near himali nursing home, johnpur

Receipt Date

: 25-Jan-2023

Co Applicant Name: meenakshi panday

Project

: GAJAANAN - ALAYA RESIDENTIAL

Wing

: Residential Wing - B

Unit No

: B-2703

Contact No.

: 9412079072/9412054111

Payment Mode

: RTGS

PAN

: AAXPP6254C

Drawn On Instn. No.

: icici bank : ICICR12023012503319068

Booking No

: 07BOOKING/C0077/22-23

Instn. Date

: 25-Jan-2023

Sr.		Invoice No	Milestone Name	Revenue Name	Туре	Particulars	Amount		
1	26-Dec-2022	07INV-C0077-22-23		Unit Cost	Bill	Booking.Unit Cost	500,000		
						Total Receipt Amount:	500,000		
Amo	Amount in Words: Rupees Five Lakhs Only								

Remarks:

Being Payment Received Towards Flat Cost

For, GAJAANAN PROPERTY DEVELOPERS PRIVATE IN

Note:

1. Receipt is valid subject to realization of Cheque/ Demand draft.

2. Acceptance of payment won't guarantee transfer of ownership of unit till final payment is received

2ND FLOOR, G-52,, 202,, ROOPMANGAL BLDGCORNER OF MAIN AVENUE AND 16TH RD, SANTACRUZ WEST, MUMBAI, MAHARASHTRA, INDIA, PIN:400054

GSTIN

: 27AAICG1291L1ZA

PAN

: AAICG1291L

Receipt

Arun Kumar Panday

Receipt No

: 07RECEIPT/00270/22-23

ARADHANA/ CHandola niwas, near himali nursing home, johnpur kotdwar,246149

Receipt Date

: 29-Jan-2023

Co Applicant Name: meenakshi panday

Project

: GAJAANAN - ALAYA RESIDENTIAL

Wing

: Residential Wing - B

Unit No

: B-2703

Contact No.

: 9412079072/9412054111

Payment Mode

: RTGS

PAN

: AAXPP6254C

Drawn On

: icici bank

Booking No

: 07BOOKING/C0077/22-23

Instn. No.

: ICICR12023012903333111

Instn. Date

: 29-Jan-2023

Sr.	Invoice Dt	Invoice No	Milestone Name	Revenue Name	Туре	Particulars	Amount	
1	26-Dec-2022	07INV-C0077-22-23	Booking	Unit Cost	Bill	Booking.Unit Cost	400,000	
						Total Receipt Amount:	400,000	
Amo	Amount in Words: Rupees Four Lakhs Only							

Remarks:

Being Payment Received Towards Flat Cost

For, GAJAANAN PROPERTY DEVELOPERS PRIV

uthorized Signatory

Note:

1. Receipt is valid subject to realization of Cheque/ Demand draft.

2 Acceptance of nayment won't guarantee transfer of ownership of unit till final nayment is received

2ND FLOOR, G-52,, 202,, ROOPMANGAL BLDGCORNER OF MAIN AVENUE AND 16TH RD, SANTACRUZ WEST, MUMBAI, MUMBAI, MAHARASHTRA, INDIA, PIN:400054

GSTIN

: 27AAICG1291L1ZA

PAN

: AAICG1291L

Receipt

Arun Kumar Panday

Receipt No

: 07RECEIPT/00269/22-23

ARADHANA/ CHandola niwas, near himali nursing home, johnpur

Receipt Date

: 25-Jan-2023

kotdwar,246149

Project

: GAJAANAN - ALAYA RESIDENTIAL

Wing

: Residential Wing - B

Unit No

: B-2703

Contact No.

: 9412079072/9412054111

Payment Mode

: MSwipe

PAN

: AAXPP6254C

Co Applicant Name: meenakshi panday

Drawn On

: Ratnakar Bank

Booking No

: 07BOOKING/C0077/22-23

Instn. No.

: 302516020483

Instn. Date

: 25-Jan-2023

Sr.	Invoice Dt	Invoice No	Milestone Name	Revenue Name	Туре	Particulars	Amount	
1	26-Dec-2022	07INV-C0077-22-23	Booking	Unit Cost	Bill	Booking.Unit Cost	1	
						Total Receipt Amount:	1	
Amo	Amount in Words: One Rupee Only							

Remarks:

Being Payment Received Towards Flat Cost

For, GAJAANAN PROPERTY DEVELOPERS PRIVATE DIMITED

Authorized Signatory

Note:

1. Receipt is valid subject to realization of Cheque/ Demand draft.

Acceptance of navment won't guarantee transfer of ownership of unit till final navment is received

2ND FLOOR, G-52,, 202,, ROOPMANGAL BLDGCORNER OF MAIN AVENUE AND 16TH RD, SANTACRUZ WEST, MUMBAI, MUMBAI, MAHARASHTRA, INDIA, PIN:400054

GSTIN

: 27AAICG1291L1ZA

PAN

: AAICG1291L

Receipt

Arun Kumar Panday

ARADHANA/ CHandola niwas, near himali nursing home, johnpur

kotdwar,246149

Co Applicant Name: meenakshi panday

Contact No.

: 9412079072/9412054111

PAN

: AAXPP6254C

Booking No : 07BOOKING/C0077/22-23 Receipt No

: 07RECEIPT/00268/22-23

Receipt Date

: 26-Dec-2022

Project

: GAJAANAN - ALAYA RESIDENTIAL

Wing

: Residential Wing - B

Unit No

: B-2703

Payment Mode

: MSwipe

Drawn On Instn. No.

: Ratnakar Bank : 236018109143

Instn. Date

: 26-Dec-2022

Sr.	Invoice Dt	Invoice No	Milestone Name	Revenue Name	Туре	Particulars	Amount	
1	26-Dec-2022	07INV-C0077-22-23	Booking	Unit Cost	Bill	Booking.Unit Cost	50,001	
				1		Total Receipt Amount:	50,001	
Amo	Amount in Words: Rupees Fifty Thousand One Only							

Remarks:

Being Payment Received Towards Flat Cost

For, GAJAANAN PROPERTY DEVELOPERS

Authorized Signatory

IMITED

- 1. Receipt is valid subject to realization of Cheque/ Demand draft.
- Acceptance of payment won't guarantee transfer of ownership of unit till final payment is received