

# SHETH CREATORS & SUN-VISION PRIVATE LIMITED

Sheela Niwas, Ramabai Chemburkar Marg, Vile Parle East, Mumbai, MUMBAI, MAHARASHTRA, INDIA, PIN:400057

GSTIN : 27AADCS4277M1ZT PAN : AADCS4277M

## Receipt

MONA MEHTA  
805, TARA BUILDING, DHURV TARA CHS LTD., SHIV VALLABH ROAD,  
ASHOKVAN, BORIVALI EAST, MUMBAI, MAHARASHTRA, INDIA,  
PIN:400066

Co Applicant Name :

Email : mansil2010@gmail.com

Contact No : +91-9820950066

GSTIN : UnRegistered

PAN : AFNPL8379M

Booking No : AVBOOKING/0008123-24

Customer No : AVFAPP/0008323-24

Receipt No : REC0020/00725/23-24

Receipt Date : 15/12/2023

Project : IRENE II

Category : IRENE-B-WING

Unit No : 1308

Adjustment Against : Normal

Payment Mode : RTGS/NEFT/IMPS

Drawn On : ICICI BANK

Instn. No. : RRN:334911856587

Instn. Date : 15/12/2023

Remarks : FLAT COST

Sl. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	EXECUTION OF AGREEMENT WITHIN 60 DAYS	Unit Cost	AVINV/0027623-24	15/12/2023	EXECUTION OF AGREEMENT WITHIN 60 DAYS.Unit Cost	179,996
2	Bill	EXECUTION OF AGREEMENT WITHIN 60 DAYS	Unit Cost	AVINV/0027623-24	15/12/2023	EXECUTION OF AGREEMENT WITHIN 60 DAYS.Unit Cost.Taxes	9,000
<b>Total Receipt Amount :</b>							<b>188,996</b>
<b>Amount in Words :</b> Rupees One Lac Eighty Eight Thousand Nine Hundred Ninety Six Only							

This is system generated statement, No signature required

NOTE:

1. Payments are subject to realisation of cheque/draft.
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5. Refund if applicable shall be given only to person name in Receipt(Applicant).
6. Submission of original receipt is mandatory to claim Refund(if any).

For, SHETH CREATORS & SUN-VISION PRIVATE LIMITED

Authorized Signatory



# SHETH CREATORS & SUN-VISION PRIVATE LIMITED

Sheela Niwas, Ramabai Chemburkar Marg, Vile Parle East, Mumbai, MUMBAI, MAHARASHTRA, INDIA, PIN:400057

GSTIN : 27AADCS4277M1ZT PAN : AADCS4277M

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805, TARA BUILDING, DHURV TARA CHS LTD., SHIV VALLABH ROAD,  
ASHOKVAN, BORIVALI EAST, MUMBAI, MAHARASHTRA, INDIA,  
PIN:400066

**Co Applicant Name :**

**Email :** mansil2010@gmail.com  
**Contact No :** +91-9820950066  
**GSTIN :** UnRegistered  
**PAN :** AFNPL8379M  
**Booking No :** AVBOOKING/0008123-24  
**Customer No :** AVFAPP/0008323-24

**Receipt No :** REC0020/00726/23-24  
**Receipt Date :** 15/12/2023  
**Project :** IRENE II  
**Category :** IRENE-B-WING  
**Unit No :** 1308  
**Adjustment Against :** Normal  
**Payment Mode :** RTGS/NEFT/IMPS  
**Drawn On :** ICICI BANK  
**Instn. No. :** IMPSI334911859750  
**Instn. Date :** 15/12/2023

Remarks : GST COST

Sl. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	EXECUTION OF AGREEMENT WITHIN 60 DAYS	Unit Cost	AVINV/0027623-24	15/12/2023	EXECUTION OF AGREEMENT WITHIN 60 DAYS.Unit Cost	60,138
2	Bill	EXECUTION OF AGREEMENT WITHIN 60 DAYS	Unit Cost	AVINV/0027623-24	15/12/2023	EXECUTION OF AGREEMENT WITHIN 60 DAYS.Unit Cost,Taxes	3,007
<b>Total Receipt Amount :</b>							<b>63,145</b>

**Amount in Words :** Rupees Sixty Three Thousand One Hundred Forty Five Only

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GSTIN : 27AADCS4277M1ZT PAN : AADCS4277M

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ASHOKVAN, BORIVALI EAST, MUMBAI, MAHARASHTRA, INDIA,  
PIN:400066

Co Applicant Name :

Email : mansil2010@gmail.com

Contact No : +91-9820950066

GSTIN : UnRegistered

PAN : AFNPL8379M

Booking No : AVBOOKING/0008123-24

Customer No : AVFAPP/0008323-24

Receipt No : REC0020/00610/23-24

Receipt Date : 03/10/2023

Project : IRENE II

Category : IRENE-B-WING

Unit No : 1308

Adjustment Against : Normal

Payment Mode : RTGS/NEFT/IMPS

Drawn On : ICICI BANK

Instn. No. : RRN:327618080108

Instn. Date : 03/10/2023

Remarks : FLAT COST

Sl. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	On Account						250,000
Total Receipt Amount :							250,000
Amount in Words : Rupees Two Lac Fifty Thousand Only							

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GSTIN : 27AADCS4277M1ZT PAN : AADCS4277M

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ASHOKVAN, BORIVALI EAST, MUMBAI, MAHARASHTRA, INDIA,  
PIN:400066

Co Applicant Name :

Email : mansil2010@gmail.com

Contact No : +91-9820950066

GSTIN : UnRegistered

PAN : AFNPL8379M

Booking No : AVBOOKING/0008123-24

Customer No : AVFAPP/0008323-24

Receipt No : REC0020/00599/23-24

Receipt Date : 09/08/2023

Project : IRENE II

Category : IRENE-B-WING

Unit No : 1308

Adjustment Against : Normal

Payment Mode : RTGS/NEFT/IMPS

Drawn On : ICICI BANK

Instn. No. : RRN:322108883536

Instn. Date : 09/08/2023

Remarks : FLAT COST

Sl. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	ON ALLOTMENT WITHIN 30 DAYS	Unit Cost	AVINV/0023123-24	06/07/2023	ON ALLOTMENT WITHIN 30 DAYS.Unit Cost	22,469
2	Bill	ON ALLOTMENT WITHIN 30 DAYS	Unit Cost	AVINV/0023123-24	06/07/2023	ON ALLOTMENT WITHIN 30 DAYS.Unit Cost.Taxes	1,123
3	On Account						276,408
<b>Total Receipt Amount :</b>							<b>300,000</b>
Amount in Words : Rupees Three Lac Only							

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ASHOKVAN, BORIVALI EAST, MUMBAI, MAHARASHTRA, INDIA,  
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**Co Applicant Name :**

**Email :** mansil2010@gmail.com  
**Contact No :** +91-9820950066  
**GSTIN :** UnRegistered  
**PAN :** AFNPL8379M  
**Booking No :** AVBOOKING/0008123-24  
**Customer No :** AVFAPP/0008323-24

**Receipt No :** REC0020/00600/23-24  
**Receipt Date :** 09/08/2023  
**Project :** IRENE II  
**Category :** IRENE-B-WING  
**Unit No :** 1308  
**Adjustment Against :** Normal  
**Payment Mode :** RTGS/NEFT/IMPS  
**Drawn On :** ICICI BANK  
**Instn. No. :** RRR:322109892614  
**Instn. Date :** 09/08/2023

Remarks : GST COST

Sl. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	On Account						56,125
Total Receipt Amount :							56,125
Amount in Words : Rupees Fifty Six Thousand One Hundred Twenty Five Only							

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GSTIN : 27AADCS4277M1ZT PAN : AADCS4277M

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PIN:400066

Co Applicant Name :

Email : mansil2010@gmail.com

Contact No : +91-9820950066

GSTIN : UnRegistered

PAN : AFNPL8379M

Booking No : AVBOOKING/0008123-24

Customer No : AVFAPP/0008323-24

Receipt No : REC0020/00596/23-24

Receipt Date : 27/07/2023

Project : IRENE II

Category : IRENE-B-WING

Unit No : 1308

Adjustment Against : Normal

Payment Mode : RTGS/NEFT/IMPS

Drawn On : ICICI BANK

Instn. No. : IMPSI320815336725

Instn. Date : 27/07/2023

Remarks : GST COST

Sl. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	ON ALLOTMENT WITHIN 30 DAYS	Unit Cost	AVINV/0023123-24	06/07/2023	ON ALLOTMENT WITHIN 30 DAYS.Unit Cost	952
2	Bill	ON ALLOTMENT WITHIN 30 DAYS	Unit Cost	AVINV/0023123-24	06/07/2023	ON ALLOTMENT WITHIN 30 DAYS.Unit Cost.Taxes	48
<b>Total Receipt Amount :</b>							<b>1,000</b>
Amount in Words : Rupees One Thousand Only							

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GSTIN : 27AADCS4277M1ZT PAN : AADCS4277M

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805, TARA BUILDING, DHRUV TARA CHS LTD., SHIV VALLABH ROAD,  
ASHOKVAN, BORIVALI EAST, MUMBAI, MAHARASHTRA, INDIA,  
PIN:400066

Co Applicant Name :

Email : mansil2010@gmail.com

Contact No : +91-9820950066

GSTIN : UnRegistered

PAN : AFNPL8379M

Booking No : AVBOOKING/0008123-24

Customer No : AVFAPP/0008323-24

Receipt No : REC0020/00597/23-24

Receipt Date : 27/07/2023

Project : IRENE II

Category : IRENE-B-WING

Unit No : 1308

Adjustment Against : Normal

Payment Mode : RTGS/NEFT/IMPS

Drawn On : ICICI BANK

Instn. No. : RRN:320815314417

Instn. Date : 27/07/2023

Remarks : FLAT COST

Sl. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	ON ALLOTMENT WITHIN 30 DAYS	Unit Cost	AVINV/0023123-24	06/07/2023	ON ALLOTMENT WITHIN 30 DAYS.Unit Cost	2,238
2	Bill	ON ALLOTMENT WITHIN 30 DAYS	Unit Cost	AVINV/0023123-24	06/07/2023	ON ALLOTMENT WITHIN 30 DAYS.Unit Cost.Taxes	112
<b>Total Receipt Amount :</b>							<b>2,350</b>
<b>Amount in Words : Rupees Two Thousand Three Hundred Fifty Only</b>							

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ASHOKVAN, BORIVALI EAST, MUMBAI, MAHARASHTRA, INDIA,  
PIN:400066

**Co Applicant Name :**

**Email :** mansil2010@gmail.com  
**Contact No :** +91-9820950066  
**GSTIN :** UnRegistered  
**PAN :** AFNPL8379M  
**Booking No :** AVBOOKING/0008123-24  
**Customer No :** AVFAPP/0008323-24

**Receipt No :** REC0020/00598/23-24  
**Receipt Date :** 27/07/2023  
**Project :** IRENE II  
**Category :** IRENE-B-WING  
**Unit No :** 1308  
**Adjustment Against :** Normal  
**Payment Mode :** RTGS/NEFT/IMPS  
**Drawn On :** ICICI BANK  
**Instn. No. :** ICICR120230727005  
**Instn. Date :** 27/07/2023

Remarks : FLAT COST

Sl. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	ON ALLOTMENT WITHIN 30 DAYS	Unit Cost	AVINV/0023123-24	06/07/2023	ON ALLOTMENT WITHIN 30 DAYS.Unit Cost	609,524
2	Bill	ON ALLOTMENT WITHIN 30 DAYS	Unit Cost	AVINV/0023123-24	06/07/2023	ON ALLOTMENT WITHIN 30 DAYS.Unit Cost.Taxes	30,476
<b>Total Receipt Amount :</b>							<b>640,000</b>
Amount in Words : Rupees Six Lac Forty Thousand Only							

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ASHOKVAN, BORIVALI EAST, MUMBAI, MAHARASHTRA, INDIA,  
PIN:400066

Co Applicant Name :

Email : mansil2010@gmail.com  
Contact No : +91-9820950066  
GSTIN : UnRegistered  
PAN : AFNPL8379M  
Booking No : AVBOOKING/0008123-24  
Customer No : AVFAPP/0008323-24

Receipt No : REC0020/00595/23-24  
Receipt Date : 06/07/2023  
Project : IRENE II  
Category : IRENE-B-WING  
Unit No : 1308  
Adjustment Against : Normal  
Payment Mode : Cheque  
Drawn On : ICICI BANK  
Instn. No. : 000725  
Instn. Date : 06/07/2023

Remarks : FLAT COST

Sl. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	Booking	Unit Cost	AVINV/0023023-24	22/06/2023	Booking.Unit Cost	516,086
2	Bill	Booking	Unit Cost	AVINV/0023023-24	22/06/2023	Booking.Unit Cost.Taxes	25,804
3	Bill	ON ALLOTMENT WITHIN 30 DAYS	Unit Cost	AVINV/0023123-24	06/07/2023	ON ALLOTMENT WITHIN 30 DAYS.Unit Cost	150,581
4	Bill	ON ALLOTMENT WITHIN 30 DAYS	Unit Cost	AVINV/0023123-24	06/07/2023	ON ALLOTMENT WITHIN 30 DAYS.Unit Cost.Taxes	7,529
<b>Total Receipt Amount :</b>							<b>700,000</b>
Amount in Words : Rupees Seven Lac Only							

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GSTIN : UnRegistered  
PAN : AFNPL8379M  
Booking No : AVBOOKING/0008123-24  
Customer No : AVFAPP/0008323-24

Receipt No : REC0020/00594/23-24  
Receipt Date : 27/06/2023  
Project : IRENE II  
Category : IRENE-B-WING  
Unit No : 1308  
Adjustment Against : Normal  
Payment Mode : Cheque  
Drawn On : ICICI BANK  
Instn. No. : 000724  
Instn. Date : 23/06/2023

Remarks : FLAT COST

Sl. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	Booking	Unit Cost	AVINV/0023023-24	22/06/2023	Booking.Unit Cost	190,476
2	Bill	Booking	Unit Cost	AVINV/0023023-24	22/06/2023	Booking.Unit Cost.Taxes	9,524
<b>Total Receipt Amount :</b>							<b>200,000</b>
Amount in Words : Rupees Two Lac Only							

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Email : mansil2010@gmail.com

Contact No : +91-9820950066

GSTIN : UnRegistered

PAN : AFNPL8379M

Booking No : AVBOOKING/0008123-24

Customer No : AVFAPP/0008323-24

Receipt No : REC0020/00592/23-24

Receipt Date : 22/06/2023

Project : IRENE II

Category : IRENE-B-WING

Unit No : 1308

Adjustment Against : Normal

Payment Mode : Cheque

Drawn On : ICICI BANK

Instn. No. : 000723

Instn. Date : 22/06/2023

Remarks : FLAT COST

Sl. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	Booking	Unit Cost	AVINV/0023023-24	22/06/2023	Booking.Unit Cost	95,238
2	Bill	Booking	Unit Cost	AVINV/0023023-24	22/06/2023	Booking.Unit Cost.Taxes	4,762
Total Receipt Amount :							100,000
Amount in Words : Rupees One Lac Only							

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