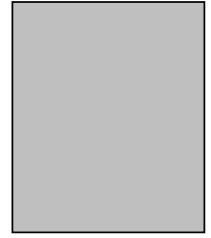


SHALIMAR CORP LIMITED

11TH FLOOR SHALIMAR TITANIUM/VIBHUTI KHNAD GOMTI NAGAR LUCKNOWUTTAR
PRADESH, LUCKNOW, UTTAR PRADESH, INDIA, PIN:226010



GSTIN : 09AADCS9234L1ZU
PAN : AADCS9234L
CIN : U05001MH1988PLC195637

Receipt

Mrs. PREETIMALA CHATURVEDI

NEW CIVIL COURT, BAHRAICH ROAD, INFRONT OF COLLECTRATE
BADA DHUSHAH, BALRAMPUR, UTTAR PARDESH, INDIA, PIN:271201

Co Applicant Name :

Email : preeti14022014@gmail.com

Contact No : +91-8795399993

GSTIN : UnRegistered

PAN : BBIPC0211P

Booking No : ACBOOKING/0001221-22

Customer No : ACFAPP/0001421-22

Receipt No : REC0082/00003/21-22

Receipt Date : 10/10/2021

Project : SHERES SHALIMAR MANNAT EXTEN:

Category : Tower K2 / Type-1 / 3 BHK

Unit No : 701

Adjustment Against : Normal

Payment Mode : RTGS/NEFT/IMPS

Drawn On : IMPS

Instn. No. : 128320603380

Instn. Date : 10/10/2021

Remarks : INSTALMENT RECEIVED.

Sl. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	WITHIN 30 DAYS OF BOOKING	Unit Cost	ACINV/0018421-22	03/09/2021	WITHIN 30 DAYS OF BOOKING.Unit Cost	122,517
2	Bill	WITHIN 30 DAYS OF BOOKING	Unit Cost	ACINV/0018421-22	03/09/2021	WITHIN 30 DAYS OF BOOKING.Unit Cost.Taxes	6,126
Total Receipt Amount :							128,643
Amount in Words : Rupees One Lac Twenty Eight Thousand Six Hundred Forty Three Only							

* Remarks :

1. The applicant shall be liable/ responsible for any payment made by him/ her from any third party account and/or any rights created there from and the company shall have no liability in this regard.
2. This acknowledge cum receipt is not transferable unless consented by the company in written.
3. This receipt does not confirm booking/ allotment of the unit which would be subject to availability and execution of necessary legal documents in respect thereof.
4. Please keep this document in safe custody & in case the same is lost/ misplaced, please immediately inform to the Company with request letter, copy of NCR, Newspaper cutting & Affidavit.
5. This acknowledgement cum receipt is subject to realization of cheque/DD/PO/RTGS/NEFT.
6. The customer liability towards payment of dues shall be discharged on the date of credit of funds in the bank account of company.

For more details contact at 0522-4030444.

For, SHALIMAR CORP LIMITED