SHALIMAR CORP LIMITED

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

GSTIN	: 09AADCS9234L1ZU
PAN	: AADCS9234L

CIN : U05001MH1988PLC195637

Receipt

Mrs. PREETIMALA CHATURVEDI		Receipt No	: ACRR/00256/22	
NEW CIVIL COURT, BAHRAICH ROAD, INFRONT OF COLLECTRATE BADA DHUSHAH, BALRAMPUR, UTTAR PARDESH, INDIA, PIN:271201		Receipt Date	: 11/10/2021	
Co Applicant Name :		Project	: SHERES SHALIMAR MANNAT EXTEN:	
		Category	: Tower K2 / Type-1 / 3 BHK	
		Unit No	: 701	
Email	: preeti14022014@gmail.com	Adjustment Against	: Normal	
Contact No	: +91-8795399993	Payment Mode	: RTGS/NEFT/IMPS	
GSTIN	: UnRegistered	Drawn On	: NEFT	
PAN	: BBIPC0211P	Instn. No.	: N284211670803797	
Booking No	: ACBOOKING/0001221-22	Instn. Date	: 11/10/2021	
Customer No	: ACFAPP/0001421-22			

INSTALMENT RECEIVED. Remarks :

1 Bill 2 Bill	BOOKING	Unit Cost	ACINV/0018421-22	00/00/0004	WITHIN 30 DAYS OF BOOKING.Unit	
2 Bill			101111/001042122	03/09/2021	Cost	78,363
	WITHIN 30 DAYS OF BOOKING	Unit Cost	ACINV/0018421-22	03/09/2021	WITHIN 30 DAYS OF BOOKING.Unit Cost.Taxes	3,918
3 _{Bill}	ON COMMENCEMENT OF EXCAVATION OF TOWER + 100% OF EDC	Unit Cost	ACINV/0024921-22	07/10/2021	ON COMMENCEMENT OF EXCAVATION OF TOWER + 100% OF EDC.Unit Cost	205,876
4 Bill	ON COMMENCEMENT OF EXCAVATION OF TOWER + 100% OF EDC	Unit Cost	ACINV/0024921-22	07/10/2021	ON COMMENCEMENT OF EXCAVATION OF TOWER + 100% OF EDC.Unit Cost.Taxes	10,294
•	·	•		•	Total Receipt Amount :	298,451

* 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.

 This acknowledge cum receipt is not transferable unless consented by the company in written.
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.