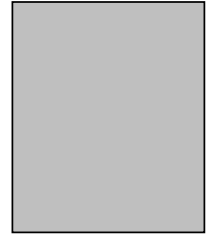


# SHALIMAR CORP LIMITED

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 : ACRR/00281/22

Receipt Date : 19/10/2021

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 : NEFT

Instn. No. : N292211678752276

Instn. Date : 19/10/2021

Remarks : INSTALMENT RECEIVED.

Sl. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	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	173,245
2	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	8,662
3	Bill	ON COMMENCEMENT OF EXCAVATION OF TOWER + 100% OF EDC	EDC	ACINV/0024921-22	07/10/2021	ON COMMENCEMENT OF EXCAVATION OF TOWER + 100% OF EDC.EDC	41,400
4	Bill	ON COMMENCEMENT OF EXCAVATION OF TOWER + 100% OF EDC	EDC	ACINV/0024921-22	07/10/2021	ON COMMENCEMENT OF EXCAVATION OF TOWER + 100% OF EDC.EDC.Taxes	2,070
5	Bill	ON CASTING OF BASEMENT ROOF SLAB	Unit Cost	ACINV/0024921-22	07/10/2021	ON CASTING OF BASEMENT ROOF SLAB.Unit Cost	379,121
6	Bill	ON CASTING OF BASEMENT ROOF SLAB	Unit Cost	ACINV/0024921-22	07/10/2021	ON CASTING OF BASEMENT ROOF SLAB.Unit Cost.Taxes	18,956
7	On Account						675
<b>Total Receipt Amount :</b>							<b>624,129</b>

Amount in Words : Rupees Six Lac Twenty Four Thousand One Hundred Twenty Nine Only

\* Remarks :

- 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.
- 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.
- This acknowledgement cum receipt is subject to realization of cheque/DD/PO/RTGS/NEFT.
- 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