

Invoice

Ref. No.: INVOICE/KOL/2020-21/002

Date: 02/ 12/ 2020

TUHIN MUKHERJEE HUF
155, Dum Dum Road ,
2nd Floor ,
Kolkata - 700074
PAN No. : AACHT5852K

To,
PADMALAYA PROJECTS LLP
68A, Ballygunge Circular Road ,
Suit No. 6D ,
Kolkata - 700019
PAN No. : AATFP0725A

Description

Amount payable towards brokerage charges @1%
As per following collections

SL No.	Block	Name	Cheque No.	Amount Collected	Flat No.	Date	Amount
1.	B	Nabanita Barua	818576	150000	9A	1 Nov, 2020	1500
2.	B	Nabanita Barua	913887	250000	9A	16 Nov, 2020	2500
3.	B	Ranit Ghosh	RTGS	150000	G14	17 Nov, 2020	1500
4.	B	Nabanita Barua	818578	262625	9A	17 Nov, 2020	2626.25
5.	B	Chaitali Sengupta	000008	188542.5	612	21 Nov, 2020	1885.425
6.	B	Ranit Ghosh	967291	382000	G14	28 Nov, 2020	3820
7.	A	Papia Das	742684	149160	104	30 Nov, 2020	1491.6
8.	A	Papia Das	742683	400000	104	30 Nov, 2020	4000

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9.	A	Prodip Kr Ghosh	162804	150000	G01	30 Nov, 2020	1500
	Bank A/C Details Name : Tuhin Mukherjee HUF Bank : State Bank Of India Branch : Dunlop Bridge A/C No. : 37591958680 IFS Code : SBIN0011540				Total Payment		20823.28
					Round off		0.72
	Total Collection Amount:			2082327.50	Payable Amount		20824.00
Amount in Words: Rupees Twenty Thousand Eight Hundred and Twenty Four Only					For, TUHIN MUKHERJEE HUF		