

Invoice

Ref. No.: INVOICE/KOL/2021-22/029

Date: 01/ 05/ 2021

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.	A	Pousali Choudhury	350587	2851200	704	1 Apr, 2021	28512
2.	A	Sumita Saha	776898	150000	703	1 Apr, 2021	1500
3.	B	Praveen Kumar	145402	150000	G9A	5 Apr, 2021	1500
4.	A	Sumita Saha	776923	260470	703	27 Apr, 2021	2604.7
5.	B	Praveen Kumar	145402	127696	G9A	28 Apr, 2021	1276.96

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	35393.66
		Round off	0.34

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Total Collection Amount:

3539366.00

Payable Amount

35394.00

Amount in Words:

Rupees Thirty Five Thousand Three Hundred and Ninety Four Only

For, TUHIN MUKHERJEE HUF