

Invoice

Ref. No.: INVOICE/KOL/2021-22/038

Date: 01/ 07/ 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.	B	Kamal Kanti Debnath	207844	585000	713	1 Jun, 2021	5850
2.	B	Kamal Kanti Debnath	534486	175000	713	2 Jun, 2021	1750
3.	C	Tulika Chakraverty	176304	253186.5	718	27 Jun, 2021	2531.865

	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	10131.86
			Round off	0.14

	Total Collection Amount:	1013186.50	Payable Amount	10132.00
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Amount in Words:
Rupees Ten Thousand One Hundred and Thirty Two Only

For, TUHIN MUKHERJEE HUF