

Invoice

Ref. No.: INVOICE/KOL/2021-22/068

Date: 01/ 11/ 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	Mohaghna Choudhury	390637	100000	G12	1 Oct, 2021	1000
2.	B	Mohaghna Choudhury	183404	220213	G12	1 Oct, 2021	2202.13
3.	B	Mohaghna Choudhury	026800	1000000	G12	21 Oct, 2021	10000
4.	B	Mohaghna Choudhury	443251	1000000	G12	21 Oct, 2021	10000
5.	B	Mohaghna Choudhury	443252	769413	G12	21 Oct, 2021	7694.13
6.	B	Manideepa Mazumdar	000954	1500000	109A	22 Oct, 2021	15000
7.	B	Manideepa Mazumdar	110693	482213	109A	22 Oct, 2021	4822.13
8.	B	Manideepa Mazumdar	110692	368288	109A	22 Oct, 2021	3682.88

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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**54401.27****Round off****-0.27****Total Collection Amount:**

5440127.00

Payable Amount

54401.00

Amount in Words:

Rupees Fifty Four Thousand Four Hundred and One Only

For, TUHIN MUKHERJEE HUF