

Invoice

Ref. No.: INVOICE/KOL/2021-22/085

Date: 01/ 03/ 2022

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.	C	Debasree Das	IMPS	250000	G18	4 Feb, 2022	2500
2.	C	Debasree Das	IMPS	200000	G18	5 Feb, 2022	2000
3.	C	Debasree Das	IMPS	250000	G18	11 Feb, 2022	2500
4.	C	Debasree Das	IMPS	150000	G18	13 Feb, 2022	1500
5.	C	Debasree Das	IMPS	100000	G18	18 Feb, 2022	1000
6.	C	Debasree Das	IMPS	250000	G18	20 Feb, 2022	2500
7.	C	Debasree Das	NEFT	500000	G18	24 Feb, 2022	5000
8.	C	Debasree Das	IMPS	100000	G18	25 Feb, 2022	1000

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9.	C	Debasree Das	IMPS	50000	G18	25 Feb, 2022	500
	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		18500.00
					Round off		0.00
	Total Collection Amount:			1850000.00	Payable Amount		18500.00
Amount in Words: Rupees Eighteen Thousand Five Hundred Only					For, TUHIN MUKHERJEE HUF		