



Honours Your Trust

CYBER RECEIPT

Reference Number	SC3218323515270
Merchant Name	Supreme Court Amrapali Buyers Project
Project Name	SMART CITY-GOLF HOMES
Other Project Name	NA
Tower No/Name	TOWER-A7
Other Tower Name	NA
Flat/Unit Number	1604
Registration/Application Number	AMGH-04023
First Buyer Name	ANJALI SHARMA
Father's/Husband Name	ANIL KUMAR SHARMA
Second Buyer Name	NA
Father's/Husband Name	NA
Total Basic Sale Price(BSP)amount	3133553
Amount towards other facility charges	375450
Total cost of flat/villa	3509003
Amount paid to Amrapali Excluding Service tax	2825047
Amount of Service Tax Paid to Amrapali	91368
Amount paid into UCO Bank (till 31.07.2020)	0.00
Amount paid into UCO Bank(after 31.07.2020)	681407.66
Total amount paid till date	3506454.66
Balance outstanding due as on date	2548.34
Payment Category	Full Pay
Installment No	NA
Amount Being Paid Now	2548.34
Other Expenses	0.00
Service Tax @3.75%	95.56
Total Amount Being Paid Now	2643.90
Mobile Number	8860550770
Email	chiraggaur2005@gmail.com
Transaction Status	SUCCESS
Date	02-07-2023

*****This is system generated receipt, Hence signature not required.*****

Merchant/School/Institute Copy
(To be sent to the Merchant)

Supreme Court Amrapali Buyers Project

Challan for Cash/DD/Cheque Payment at Branch

Amount can be deposited in any Branch of UCO Bank

Challan No : PG2206013484624

Challan Date : 01/Jun/2022

ID : AMGH-04023

Name : Anjali Sharma

Mobile : 9999354811

Credit Account No : 0207*****21

Challan Expiry Date : 31/Mar/2023

Credit AC No(To be filled by branch from PCSS menu) :

Amount In Figure : Rs:- 636000.0

Amount In Word : Rs:- Six Lakh Thirty Six Thousand Rupees Only

For Cheque or DD

1.Amount 636000

2.Date 01-06-2022

3.Bank SBI

4.Branch(Challan hard Noida

Signature of Depositor:

Below Details to be filled by the Branch

Transaction No

Sol ID

2982

Transaction Date

Signature of the Branch Officer with Seal

2982

With regard to payment via Demand Draft/ Cheque :

Challan is valid subject to successful clearing of amount by cheque/Demand Draft & Bank is not liable for unsuccessful transactions

Depositor Copy
(To be retained by the Depositor)

Supreme Court Amrapali Buyers Project

Challan for Cash/DD/Cheque Payment at Branch

Amount can be deposited in any Branch of UCO Bank

Challan No : PG2206013484624

Challan Date : 01/Jun/2022

ID : AMGH-04023

Name : Anjali Sharma

Mobile : 9999354811

Credit Account No : 0207*****21

Challan Expiry Date : 31/Mar/2023

Credit A/C No(To be filled by branch from PCSS menu) :

Amount In Figure : Rs:- 636000.0

Amount In Word : Rs:- Six Lakh Thirty Six Thousand Rupees Only

For Cheque or DD

1.Amount 636000

2.Date 01-06-2022

3.Bank SBI

4.Branch(Challan hard Noida

Signature of Depositor:

Below Details to be filled by the Branch

Transaction No

Sol ID

2982

Transaction Date

Signature of the Branch Officer with Seal

2982

With regard to payment via Demand Draft/ Cheque :

Challan is valid subject to successful clearing of amount by cheque/Demand Draft & Bank is not liable for unsuccessful transactions

Honours Your Trust

CYBER RECEIPT

Reference Number	SC1225420032810
Merchant Name	Supreme Court Amrapali Buyers Project
Project Name	SMART CITY-GOLF HOMES
Other Project Name	NA
Tower No/Name	TOWER-A7
Other Tower Name	NA
Flat/Unit Number	1604
Registration/Application Number	AMGH-04023
First Buyer Name	Anjali Sharma
Father's/Husband Name	Anil Kumar Sharma
Second Buyer Name	NA
Father's/Husband Name	NA
Total Basic Sale Price(BSP)amount	3133553
Amount towards other facility charges	375450
Total cost of flat/villa	3509003
Amount paid to Amrapali Excluding Service tax	2825047
Amount of Service Tax Paid to Amrapali	91368
Amount paid into UCO Bank (till 31.07.2020)	0.00
Amount paid into UCO Bank(after 31.07.2020)	0.00
Total amount paid till date	2825047
Balance outstanding due as on date	683956
Payment Category	Installment
Installment No	1
Amount Being Paid Now	68395.6
Other Expenses	0.00
Service Tax @3.75%	2564.84
Total Amount Being Paid Now	70960.44
Mobile Number	9999354811
Email	chiraggaur2005@gmail.com
Transaction Status	SUCCESS
Date	11-09-2021

RECEIPT

Receipt No : 45344

Customer ID : AMGH-04023

Date : 16-Mar-2016

Service Tax Registration No : AAICA5988QSD001

Received with thanks from Mrs. ANJALI SHARMA, W/O SH. ANIL KUMAR SHARMA R/O at K-40, PARTAP VIHAR, Ghaziabad, UP. We have received a sum of Rs. 328,900.00/- (Three Lakh Twenty Eight Thousand Nine Hundred) against Unit No. A7-1604 on 16th Floor at Tower no. 'A7' Measuring 1595.00 SQ.FT. Super Area in AMRAPALI GOLF HOMES, GH-02, SECTOR-IV, GAUTAM BUDH NAGAR as per following details:

S.No.	Cash	Dated	Amount (Rs.)	Service Tax (Rs.)	Net Amount (Rs.)
1			315,090.00	13,810.00	328,900.0
		Total	315,090.00	13,810.00	328,900.00

FOR AMRAPALI SMART CITY DEVELOPERS PVT. LTD.



(Account Officer)

- This receipt is subject to realization of cheque/draft.
- The receipts are not transferable without written consent of the company.
- This is only the receipt for the remittance as above and this does not entitle you to claim ownership / title of the above property unless you are the confirmed owner of the property, as per Company's record.

RECEIPT

Receipt No.: 24506

Customer ID: AM-GH04023

Date: 22 Nov 2013

Service Tax Registration No.:AAICA5988QSD001

Received with thanks from **Mrs. ANJALI SHARMA, W/O SH. ANIL KUMAR SHARMA** residing at K-40, PARTAP VIHAR, Ghaziabad, UP a sum of **Rs.238,228/- (Rupees Two Lac Thirty Eight Thousand Two Hundred Twenty Eight Only)** on account of **5th installment** against Unit No."**A7-1604**" on 16th Floor at Tower no. "**A7**" Measuring **1595.00 SQ.FT. Super Area** (Approximately) in **AMRAPALI GOLF HOMES, GH-02, SEC-04, GREATER NOIDA, DISTRICT- GAUTAM BUDH NAGAR (U.P)**, as per following details:

S.No.	Cheque No.	Drawn On	Dated	Amount (Rs.)	Service Tax (Rs.)	Net Amount (Rs.)
1.	052628	SARVA U.P. GARMIN BANK, GHAZIABAD	22-11-2013	231,087/-	7,141/-	238,228/-
			Total	231,087/-	7,141/-	238,228/-

For **AMRAPALI SMART CITY DEVELOPERS PVT. LTD.**

(Account Officer)



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11/19/2013

AMRAPALI SMART CITY DEVELOPERS PVT. LTD.

307, 3RD FLOOR, NIPUN TOWERS, PLOT NO. 15, COMMUNITY CENTRE, KARKARDOOMA, DELHI-110092
C-56/40, SEC.-62, NOIDA, U.P.

Tel:0120-4055555
Fax:0120-4233556
Email:mkt@amrapali.in
Web:www.amrapali.in

AMRAPALI
GOLF HOMES
NOIDA EXTENSION

RECEIPT**Receipt No.: 18713****Date: 04 Feb 2013****Customer ID: AM-GH04023****Service Tax Registration No.:AAICA5988QSD001**

Received with thanks from **Mrs. ANJALI SHARMA**, W/O SH. ANIL KUMAR SHARMA residing at K-40, PARTAP VIHAR, GHAZIABAD, UP a sum of **Rs.350,000/- (Rupees Three Lac Fifty Thousand Only)** on account of **2nd Installment** against Unit No."A7-1604" on 16th Floor at Tower no. "A7" Measuring **1595.00 SQ.FT. Super Area** (Approximately) in **AMRAPALI GOLF HOMES, GH-02, SEC-04, GREATER NOIDA, DISTRICT- GAUTAM BUDH NAGAR (U.P)**, as per following details:

S.No.	Cheque No.	Drawn On	Dated	Amount (Rs.)	Service Tax (Rs.)	Net Amount (Rs.)
1.	433129	SARVA U.P. GARMIN BANK, MEERUT	04-02-2013	339,509/-	10,491/-	350,000/-
			Total	339,509/-	10,491/-	350,000/-

For **AMRAPALI SMART CITY DEVELOPERS PVT. LTD.**

(Account Officer)

- This receipt is subject to realization of cheque/draft.
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RECEIPT

Receipt No.: 29718

Date: 14 Mar 2014

Customer ID: AM-GH04023

Service Tax Registration No.:AAICA5988QSD001

Received with thanks from **Mrs. ANJALI SHARMA**, W/O SH. ANIL KUMAR SHARMA residing at K-40, PARTAP VIHAR, Ghaziabad, UP a sum of **Rs.326,250/- (Rupees Three Lac Twenty Six Thousand Two Hundred Fifty Only)** on account of against Unit No."A7-1604" on 16th Floor at Tower no. "A7" Measuring **1595.00 SQ.FT. Super Area** (Approximately) in **AMRAPALI GOLF HOMES, GH-02, SEC-04, GREATER NOIDA, DISTRICT- GAUTAM BUDH NAGAR (U.P)**, as per following details:

S.No.		Dated	Amount (Rs.)	Service Tax (Rs.)	Net Amount (Rs.)
1.	Cash	14-03-2014	316,471/-	9,779/-	326,250/-
		Total	316,471/-	9,779/-	326,250/-

For **AMRAPALI SMART CITY DEVELOPERS PVT. LTD.**

(Account Officer)

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**AMRAPALI SMART CITY DEVELOPERS PVT. LTD.**

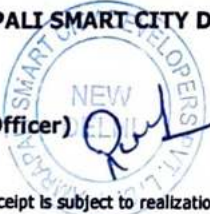
307, 3RD FLOOR, NIPUN TOWERS, PLOT NO. 15, COMMUNITY CENTRE, KARKARDOOMA, DELHI-110092
C-56/40, SEC.-62, NOIDA, U.P.

Tel:0120-4055555
Fax:0120-4233556
Email:mkt@amrapali.in
Web:www.amrapali.in

**RECEIPT****Recelpt No.: 23723****Customer ID: AM-GH04023****Date: 01 Oct 2013****Service Tax Registration No.:AAICA5988QSD001**

Received with thanks from **Mrs. ANJALI SHARMA**, W/O SH. ANIL KUMAR SHARMA residing at K-40, PARTAP VIHAR, Ghazlabad, UP a sum of **Rs.1,000,000/- (Rupees Ten Lac Only)** on account of **2nd & 5th Installment** against Unit No."**A7-1604**" on **16th Floor** at Tower no. "**A7**" Measuring **1595.00 SQ.FT. Super Area** (Approximately) in **AMRAPALI GOLF HOMES, GH-02, SEC-04, GREATER NOIDA, DISTRICT- GAUTAM BUDH NAGAR (U.P)**, as per following details:

S.No.	Cheque No.	Drawn On	Dated	Amount (Rs.)	Service Tax (Rs.)	Net Amount (Rs.)
1.	052622	SARVA U.P. GARMIN BANK,MEERUT	01-10-2013	970,026/-	29,974/-	1,000,000/-
			Total	970,026/-	29,974/-	1,000,000/-

For AMRAPALI SMART CITY DEVELOPERS PVT. LTD.**(Account Officer)**

- This receipt is subject to realization of cheque/draft.
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RECEIPT

Receipt No.: 17782

Date: 20 Dec 2012

Customer ID: AM-GH04023

Service Tax Registration No.: AAICA5988QSD001

Received with thanks from **Mrs. ANJALI SHARMA**, W/O SH. ANIL KUMAR SHARMA residing at K-40, PARTAP VIHAR, GHAZIABAD, UP a sum of **Rs.350,000/-** (Rupees Three Lac Fifty Thousand Only) on account of **1st instal** against Unit No."A7-1604" on 16th Floor at Tower no. "A7" Measuring **1595.00 SQ.FT. Super Area** (Approximately) in **AMRAPALI GOLF HOMES, GH-02, SEC-04, GREATER NOIDA, DISTRICT- GAUTAM BUDH NAGAR (U.P)**, as per following details:

S.No.	Cheque No.	Drawn On	Dated	Amount (Rs.)	Service Tax (Rs.)	Net Amount (Rs.)
1.	149405	CANARA BANK, HAPUR, GHAZIABAD	25-12-2012	339,509/-	10,491/-	350,000/-
		Total		339,509/-	10,491/-	350,000/-

For **AMRAPALI SMART CITY DEVELOPERS PVT. LTD.**

(Account Officer)

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C-56/40, SEC.-62, NOIDA, U.P.

Tel: 0120-4055555
Fax: 0120-4233556
Email: mkt@amrapali.in
Web: www.amrapali.in

RECEIPT

Receipt No.: 14763

Date: 19 Jul 2012

Customer ID: AM-GH04023

Service Tax Registration No.: AAICA5988QSD001

Received with thanks from **Mrs. ANJALI SHARMA**, W/O SH. ANIL KUMAR SHARMA residing at K-40, PARTAP VIHAR, GHAZIABAD, UP a sum of **Rs.100,000/- (One Lakh Only)** on account of **BOOKING** against Unit No. "A7-1604" on 16th Floor at Tower no. "A7" Measuring **1595.00 SQ.FT. Super Area** (Approximately) in **AMRAPALI GOLF HOMES, GH-02, SEC-04, GREATER NOIDA, DISTRICT- GAUTAM BUDH NAGAR (U.P)**, as per following details:

S.No.	Cheque No.	Drawn On	Dated	Amount (Rs.)	Service Tax (Rs.)	Net Amount (Rs.)
1.	884601	INDIAN BANK, NIZAMPUR	18-07-2012	100,000/-	2,997/-	97,003/-
			Total	100,000/-	2,997/-	97,003/-

For **AMRAPALI SMART CITY DEVELOPERS PVT. LTD.**

(Account Officer)

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(Ref - Ramaji)

Rate @ Rs. 2200/- All inclusive.

+ STAP.

[Signature]

RECEIPT

Date: 30 Aug 2012

Receipt No.: 14997

Customer ID: AM-GH04023

Service Tax Registration No.: AAICA5988QSD001

Received with thanks from Mrs. ANJALI SHARMA, W/O SH. ANIL KUMAR SHARMA residing at K-40, PARTAP VIHAR, GHAZIABAD, UP a sum of Rs.223,037/- (Rupees Two Lac Twenty Three Thousand Thirty Seven Only) on account of BOOKING against Unit No."A7-1604" on 16th Floor at Tower no. "A7" Measuring 1595.00 SQ.FT. Super Area (Approximately) in AMRAPALI GOLF HOMES, GH-02, SEC-04, GREATER NOIDA, DISTRICT- GAUTAM BUDH NAGAR (U.P), as per following details:

S.No.	Cheque No.	Drawn On	Dated	Amount (Rs.)	Service Tax (Rs.)	Net Amount (Rs.)
1.	884602	INDIAN BANK, NIZAMPUR	30-08-2012	223,037/-	6,685/-	216,352/-
		Total		223,037/-	6,685/-	216,352/-

For AMRAPALI SMART CITY DEVELOPERS PVT. LTD.

(Account Officer)

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PROJECT : _____
307, 3RD FLOOR, NIPUN TOWERS, PLOT NO. 15, COMMUNITY CENTRE
KARKARDOOMA, DELHI-92, NEW DELHI-110092

Tel: 0120-4055555
Fax: 0120-4233556
Email: mkt@amrapali.in
Web: www.amrapali.in

PROVISIONAL RECEIPT

Receipt No.:

1130

Customer ID :

AMGH/04023/12-13

Dated:

15/03/2016

Received with thanks from Mr./Smt./M/s.

ANIL KUMAR SHARMA

S/o / D/o

having address at

K-40, SECTOR-12, PRATAP VIHAR, GHZ.

Phone

Mobile

a sum of Rs.

328394/-

(Rupees)

Three lac twenty eight thousand
three hundred thirty four only.

on account of booking/part/final payment of unit no.

A7-1604 on

16th

floor in Golf Homes

tower at

GOLF HOMES

by Cheque/D.D. No.

CASH

Dated

drawn on (Bank)

branch

Pan No.

for

- * This receipt is subject to realization of Cheque/DD.
- * The receipts are not transferable without written consent of the company.
- * This is a provisional receipt and shall become null & void on issuance of original receipt from the company.

(Collection Officer)

AG 1298

Authorized Signatory