

ANNEXURE "C" - DETAIL OF PAYMENTS RECEIVED

Booking No:- ETH/HS/B/000639
Client Name:- Mr. AMARPREET SINGH CHAWLA
Area :- 1,095.00
Tower :- TOWER "W"
Unit No:- W-0001
Floor:- GROUND FLOOR

Summary Of All Payment Receipt

S No	Payment Mode	Cheque No	Cheque Date	Received Amount	Bank
1	CHEQUE	373815	13/Jun/2010	50000	HDFC BANK NEW DELHI
2	CHEQUE	338040	13/Jun/2010	138055	STATE BANK OF INDIA NEW DELHI
3	CHEQUE	000012	16/Sep/2010	188055	BANK OF INDIA New Delhi
4	CHEQUE	171788	11/Dec/2010	188055	STATE BANK OF INDIA NEW DELHI
5	CHEQUE	000014	30/Mar/2011	188055	BANK OF INDIA NEW DELHI
Total Receipt Amount				752220	
Total Receipt Amount in Words				Seven Lakh Fifty Two Thousand Two Hundred Twenty Only	

Ah Singh
Paramjeet

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DEVELOPER

Deepti

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ALLOTTEE(S)