

GENTLE REALTORS PVT. LTD.

Sector -66

Advanced Payment Slip

Project	INTERNATIONAL FINANCIAL CENTER.	Sub Project	INTERNATIONAL FINANCIAL CENTER.
Slip Number	NPADVR/00001/21-22	PAN Number	AABCD0971F
Contractor Name	DAIKIN AIRCONDITIONING INDIA PVT. LTD.	Work Order Date	11/02/2020
Work Order Number	WOJMIFC/00077/19-20	GST Number	06AABCD0971F2ZZ
Work Order Amount	290,000.00		
Advance Type	On Account Advance		
Advance Amount Including(TDS)	42,200.00		
Advance Amount InWords	Rupees Forty Two Thousand Two Hundred Only		
Remark	ok		

MIDNO	Suppiler Ref No.	Vechile No.	Remarks	Amount	Percentage
Total Amount					

Date:22/09/2021

 O/S Billing

 Project In-charge

 Cluster Head

 Project Accounts