

Corporate Office: 6th Floor, Baani The Address, Golf Course Road, Sector - 56, Gurgaon -122018 Registered Office: 52, North Avenue Road, Punjabi Bagh West, New Delhi - 110026

GSTIN: 06AADCM5296L1Z0

PAN : AADCM5296L

CIN: U45203DL2003PTC118590

# Receipt

Mrs. JYOTI KUMARI

HOUSE NO 73, LOHIYA NAGAR, GANDHI NAGAR , CHANDAULI, UTTAR

: S\_VISHAL1432004@YAHOO.CO.IN

PRADESH, INDIA, PIN:232104

Co Applicant Name:

Project

: MRMV/00752/22-23

: 31/08/2022

: MAPSKO MOUNT VILLE

Unit No

: C-1903

Carpet Area

Receipt No

Receipt Date

: 863.91 Sq. Feet

Contact No GSTIN

: +91-7838094034

Email

: UnRegistered

PAN

: CYEPK7883K

**Booking No** 

· BKMV/01061/22-23 BEING AMOUNT RECEIVED ON 30/8/22

UTR NO. IMPS224212405809

Payment Mode

: JV

Drawn On

Instn. No.

Instn. Date

## Remarks:

SI. #	Туре	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	AT THE TIME OF BOOKING	Unit Cost	MVIN/00199/22-23	31/08/2022	AT THE TIME OF BOOKING. Unit Cost	50,000
						Total Receipt Amount :	50,000
Amour	nt in Words	Rupees Fifty Thous	sand Only				

FORMAPSKO FULDERS PVT. LTD.

authorised signatory

 Payments are subject to realisation of cheque/draft.
 This receipt is non-transferable without written consent of the Company.
 This receipt does not confirm allotment which shall be subject to availability and signing of the standard allotment agreement documents and adhering to all other terms & conditions as decided by the Company.

4. For any third party rights created by the applicant, the company shall not be liable/i esponsible.



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GSTIN: 06AADCM5296L1Z0

PAN : AADCM5296L

CIN: U45203DL2003PTC118590

# Receipt

Mrs. JYOTI KUMARI

HOUSE NO 73, LOHIYA NAGAR, GANDHI NAGAR , CHANDAULI, UTTAR PRADESH, INDIA, PIN:232104  $\,$ 

: S\_VISHAL1432004@YAHOO.CO.IN

Co Applicant Name:

Email Contact No

: +91-7838094034

GSTIN PAN

: UnRegistered

: CYEPK7883K

**Booking No** 

BEING AMOUNT RECEIVED ON 30/8/22

UTR NO, IMPS224212411874

Receipt No

: MRMV/00753/22-23

Receipt Date

: 31/08/2022

**Project** 

: MAPSKO MOUNT VILLE

**Unit No** 

: C-1903

: JV

Carpet Area

: 863.91 Sq. Feet

Payment Mode

Drawn On

Instn. No.

Instn. Date

## Remarks:

SI. #	Type	Schedule Name	Revenue Name	Invoice No	1	Particulars	Total Amt
1	Bill	AT THE TIME OF BOOKING	Unit Cost	MVIN/00199/22-23	31/08/2022	AT THE TIME OF BOOKING Unit Cost	50,000
						Total Receipt Amount :	50,000
Amou	nt in Word	s: Rupees Fifty Thou	sand Only		·		

FOR MAPSKO BUILDERS PVT. LTD.

AUTHORISED SIGNATIORY

NOTE:

NO



Corporate Office: 6th Floor, Baani The Address, Golf Course Road, Sector - 56, Gurgaon -122018 Registered Office: 52, North Avenue Road, Punjabi Bagh West, New Delhi - 110026 GSTIN: 06AADCM5296L1Z0 PAN : AADCM5296L CIN: U45203DL2003PTC118590

## Receipt

Mrs. JYOTI KUMARI

Receipt No

: MRMV/00766/22-23

Co Applicant Name:

Receipt Date

: 02/09/2022

HOUSE NO 73, LOHIYA NAGAR, GANDHI NAGAR , CHANDAULI, UTTAR PRADESH, INDIA, PIN:232104  $\,$ 

Project

: MAPSKO MOUNT VILLE

**Unit No** 

: C-1903

Carpet Area

: 863.91 Sq. Feet

Contact No

: S\_VISHAL1432004@YAHOO.CO.IN

Payment Moda

GSTIN

Email

: +91-7838094034

Drawn On

: RTGS/NEFT/IMPS

: UnRegistered

Instn. No.

: ICICI BANK : 224512467460

PAN **Booking No**  : CYEPK7883K : BKMV/01061/22-23

Instn. Date

: 02/09/2022

## Remarks:

SI. #	Туре	Schedule Name	Revenue Name	Invoice No	Invoice Dt		Total Amt
1	Bill	AT THE TIME OF BOOKING	Unit Cost	MVIN/00199/22-23	31/08/2022	AT THE TIME OF BOOKING Unit Cost	339,500
Total Receipt Amount :							
Amount in Words: Rupees Three Lac Thirty Nine Thousand Five Hundred Only							

FOR MAPSKO BUILDERS PVT. LTD.

AUTHORISED SIGNATOR

 Payments are subject to realisation of cheque/draft.
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GSTIN: 06AADCM5296L1Z0

PAN : AADCM5296L

CIN: U45203DL2003PTC118590

# Receipt

Mrs. JYOTI KUMARI

HOUSE NO 73, LOHIYA NAGAR, GANDHI NAGAR , CHANDAULI, UTTAR PRADESH, INDIA, PIN:232104  $\,$ 

Co Applicant Name:

Email **Contact No**  : S\_VISHAL1432004@YAHOO.CO.IN : +91-7838094034

**GSTIN** 

: UnRegistered

PAN

: CYEPK7883K

**Booking No** 

: BKMV/01061/22-23

Receipt No

: MRMV/00765/22-23

Receipt Date

: 02/09/2022

Project

: MAPSKO MOUNT VILLE

Unit No

: C-1903

Carpet Area

: 863.91 Sq. Feet

Payment Mode

Drawn On

: RTGS/NEFT/IMPS : ICICI BANK

Instn. No.

: 224512462820

Instn. Date

: 02/09/2022

### Remarks:

SI. #	Type	Schedule Name	Revenue Name	Invoice No	invoice Dt	Particulars	Total Amt
1	Bill	AT THE TIME OF BOOKING	Unit Cost	MVIN/00199/22-23		AT THE TIME OF BOOKING Unit Cost	500,000
						Total Receipt Amount :	500,000
Amount in Words: Rupees Five Lac Only							

For MAPSKO BUILDERS PVT. LTD.

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