

Receipt Subject to realisation of the cheque / draft.



Receipt
Nagpur Improvement Trust

Station Road, Sadar, Nagpur
Head of Account METRO SECTION

PAID BY CHEQUE/DD

PBX No. : 2531431

2531432

Dated 31/10/2015 11:20:00

Receipt ID : 2015103117

Demand Note Details		Y
1 Demand Note ID	12015093062	
2 Applicant Name	श्री परमानंद भेदराज चौधरी व इतर	
3 Due Date (1)	02/11/2015	
4 Due Date (2)	01/01/1900	
5 Plot Number	LAND	
6 Plot ID	2015061810	
7 Layout Name	MALIK MAKBUHA MZ-JAMTHA KH-54/1 Jamtha (Part)-54/1	
8 Layout Number		
9 Mouza & Khasra	Jamtha (Part)-54/1	

Receipt Head Details	
1. BUILDING CONSTRUCTION CHARGES	537,746.00
2. STACKING CHARGES	25,000.00
3. SECURITY DEPOSIT	50,000.00
4. Scrutiny Charges	1,193.00
5. RAIN WATER HARVESTING - DEPOSIT	30,000.00
6. EMD FOR TREE PLANTATION	21,500.00
7. LAND DEVELOPMENT FUND	114,260.00
8. B.K.K.U. (BANDHAKAM KAMGAR KALYAN UP-KAR)	522,809.00
9. HERITAGE FUND	2,285.00
10. PREMIUM AMOUNT FOR EXTRA FSI	2,421,200.00
Total Amount (Rs.)	3,725,993.00

Cheque / DD Details

1. ALLAHABAD BANK MANISHNAGAR NAG. (82414, 30-10-15)
2. ALLAHABAD BANK MANISHNAGAR NAG. (82415, 30-10-15)
- (82416, 30-10-15) (82417, 30-10-15) (82418, 30-10-15)

(In Words) Thirty Seven Lakh Twenty Five Thousand Nine Hundred Ninety Three Rupees. Only /-

E & O E

