Receipt

Nagpur Improvement Trust

Station Road, Sadar, Nagpur

Receipt Subject to realisation of the cheque/draft

Head of Accounts Officer/Cashier

PAID BY CHEQUE/DD

PBX No. : 2531431
2531432

Dated 07/11/2017 10:52:04 **Receipt ID : 2017110717**

Demand Note Details	Y
1 Demand Note ID	120170819113
2 Applicant Name	सौ माधवी अरुण सावरकर
3 Due Date (1)	09/11/2017
4 Due Date (2)	01/01/1900
5 Plot Number	6A
6 Plot ID	2017071313
7 Layout Name	Raghavendra G.N. S. S. (Block A) Manewada-62/1
8 Layout Number	
9 Mouza & Khasra	Manewada-62/1

Receipt Head Details	
1. BUILDING CONSTRUCTION CHARGES	59,793.00
2. STACKING CHARGES	1,153.00
3. PREMIUM OF BALCONY / PASSAGE / STAIR	53,906.00
4. PREMIUM OF BALCONY / PASSAGE / STAIR	29,772.00
5. B.K.K.U. (BANDHAKAM KAMGAR KALYAN UP-KAR)	39,057.00
6. PREMIUM AMOUNT FOR EXTRA FSI	722,811.00
7. PREMIUM AMOUNT FOR EXTRA FSI (GOVERMENT SHARE)	722,811.00
Total Amount (Rs.)	**1,629,303.00**

Cheque / DD Details

1. INDIAN OVERSEAS BANK NAGPUR (919762, 07-11-17) (919763, 07-11-17)

(In Words) Sixteen Lakh Twenty Nine Thousand Three Hundred Three Rupees Only /-

E & O.E.