



Receipt

Nagpur Improvement Trust

Station Road, Sadar, Nagpur
Head of Account BUILDING SEC

PAID BY CHEQUE/DD

PBX No. : 2531431

2531432

Dated 23/05/2022 02:40:29

Receipt ID : 20220523533

Demand Note Details		Y	Receipt Head Details	
1 Demand Note ID	120220517229		1. PREMIUM FOR ANCILLARY AREA	4,385,181.00
2 Applicant Name	श्री पंकज रामकृष्ण कोल्हे		2. Scrutiny Charges	15,399.00
3 Due Date (1)	17/06/2022		3. BUILDING CONSTRUCTION CHARGES	4,677,525.00
4 Due Date (2)	01/01/1900		4. STACKING CHARGES	50,000.00
5 Plot Number	21,21,22,23,24,25,26,		5. SECURITY DEPOSIT	75,000.00
6 Plot ID	2021080627		6. RAIN WATER HARVESTING - DEPOSIT	30,000.00
7 Layout Name	New Lakkalyana G.N.S.S. Somalwada-70/1		7. FUND FOR TREE PLANTATION	15,500.00
8 Layout Number			8. B.K.K.U. (BANDHAKAM KAMGAR KALYAN UP-KAR)	1,046,702.00
9 Mouza & Khasra	Somalwada-70/1		9. HERITAGE FUND	122.00
Cheque / DD Details			10. PREMIUM AMOUNT FOR EXTRA FSI	3,552,217.00
1. AXIS BANK LIMITED NAGPUR (17612, 23-05-22)			11. PREMIUM AMOUNT FOR EXTRA FSI (GOVERNMENT SHARE)	3,552,217.00
			Total Amount (Rs.)	17,407,863.00

(In Words) One Crores Seventy Four Lakh Seven Thousand Eight Hundred Sixty Three Rupees Only I-

E & O.E.

Cashier





Receipt

Nagpur Improvement Trust

Station Road, Sadar, Nagpur
Head of Account BUILDING SEC.

PAID IN CASH

PBX No. : 2531431

2531432

Dated 06/08/2021 03:46:20

Receipt ID : 20210806264

Demand Note Details		Receipt Head Details	
1 Demand Note ID	12021080698	1. Scrutiny Charges	41,193.00
2 Applicant Name	श्री पंकज रामकृष्ण कोल्हे	Total Amount (Rs.)	41,193.00
3 Due Date (1)	08/09/2021		
4 Due Date (2)	01/01/1900		
5 Plot Number	21,21,22,23,24,25,26,		
6 Plot ID	2021080627		
7 Layout Name	New Lokkalyana G.N.S.S. Somalwada-70/1		
8 Layout Number			
9 Mouza & Khasra	Somalwada-70/1		
Cheque / DD Details			

(In Words) Forty One Thousand One Hundred Ninety Three Rupees Only/-

E & O E



Cashier



Receipt
Nagpur Improvement Trust
Station Road, Sadar, Nagpur
Head of Account 1900 LAYOUT SEC.

PAID BY CHEQUE/DD
PBX No. : 2531431
2531432

Dated 20/05/2022 01:14:34

Receipt ID : 20220520660

Demand Note Details		Receipt Head Details	
1 Demand Note ID	120220517231	1. Charges for Transfer of Plot	235,148.00
2 Applicant Name	M/S. PINNACLE CONSTRUCTION THROUGH PROP. SHRI. PANKAJ RAMKRISHNA KOLHE	Total Amount (Rs.)	235,148.00
3 Due Date (1)	16/06/2022	Receipt Subject to realisation of the cheque / draft 	
4 Due Date (2)	16/06/2022		
5 Plot Number	20,21,22,23,24,25,26,27,28,29		
6 Plot ID	201712293		
7 Layout Name	New Lakkalyana G.N.S.S.		
8 Layout Number	1900/Som/1671		
9 Mouza & Khasra	Somalwada-70/1		
Cheque / DD Details			
1. AXIS BANK (17610, 18-05-22)			

(In Words) Two Lakh Thirty Five Thousand One Hundred Forty Eight Rupees Only /-

E & O.E.

Cashier

