

# RECEIPT

GSTIN:

Date:

**Customer id**

Receipt No

Receipt Date

**Received from**

**Address:**

<b>Project Name</b>		<b>Carpet Area</b>	
<b>Tower Name</b>		<b>Rate</b>	
<b>Unit No</b>		<b>Balcony Area</b>	
<b>Unit Type</b>		<b>Balcony Rate</b>	
		<b>Unit Category</b>	

Instruments Encashable:

<b>S.No</b>	<b>Instrument No</b>	<b>Dated</b>	<b>Drawn On</b>	<b>Amount</b>
1				

<b>Account Head</b>	<b>Event Name</b>	<b>Charge Amount</b>	<b>Interest Paid</b>
<b>Total:</b>			
Excess Amount Total:			
<b>Receipt Total:</b>			
Amount in Words:Rupees:			

**Pyramid Dream Homes LLP**

**Authorized Signatory**

**Notes:**

- 1) The Receipt is subject to realization of Cheque/DD
- 2) This is merely an acknowledgement of the above document (the cheque / draft / pay order) based on the instrument submitted by you and this does not entitle you to claim allotment/ownership/title to the proposed unit.