

Payment Receipt

To,

Dated _____

Customer Code: _____

Receipt No.: _____

GSTIN No.: _____

Place of Supply: _____

Contact No: _____

Pan No: _____

GSTIN No.: _____

This is in reference to your unit number _____, admeasuring _____ Sq. Ft. in the project namely "**SILVERGLADES LEGACY**", the following payment has been received by us.

Vide Instrument No./TDS Challan No.:		Payment Mode:	
Dated: (dd/mm/yyyy)		Drawn On	
Amount:			

Account Head	SAC Code	Milestone	Amount
Sale Consideration	995411		
CGST			
SGST			
Advance received			
Total			

Amount in Words: _____

Thanking you.

For M/s Silverglades Homes LLP

Authorised Signatory

Notes:

Cheque is subject to realization.

