

Money Receipt

Received with Thanks from

Allottee : **Mr SK MD HABIBULLA**

ATGHARA DAKSHIN PARA, DIST- 24 PGS(N),

PIN- 700 136

Co-Allottee :

Contact No: **8101136540**

MAGNOLIA WATERFRONT

Block 1

Unit No : 4B

Receipt No : 43667

Customer ID : 5471

Date : 25-09-2026

Sl.No.	Description	Amount (Rs.)
A 1	Basic Cost- Towards ON BOOKING OF SAID UNIT	24,752.00
B	CGST	124.00
C	SGST	124.00

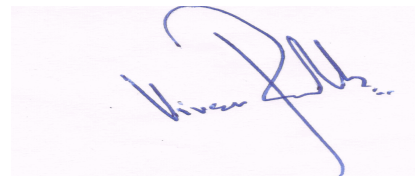
Total Amount : 25,000.00

Rupees Twenty-five Thousand Only

Cheque No./ Instrument no.	Date	Bank/Branch	Mode of Payment	Amount(Rs.)
378430094093	25/09/2026	KMB	PhonePe	25,000.00

Receipt is valid subject to realization of cheque(s)

For Magnolia Infrastructure Development LTD



Authorised Signatory