



PAYMENT RECEIPT

Crystalltown Hospitality Services Pvt Ltd

Central Park -II, Sohna Road, Sector-48,,
Gurugram, 122103, India

Buyer Copy

Receipt No.:1900011254

Date: 20.02.2024

Received with thanks from Mr./Ms./M/S : Ritu Mal ,Adwitiya Kumar Mal ,Rohtash Mal

Amount received towards Booking ref. No. for unit no. 393T

12CC7-10A

Cheque/Demand Draft/Credit Card No./UTR No. : 680

Date : 20.02.2024

Project Name :Central Park Resort CP2 CTHSPL

Project Address :The Room Central Park-II, Sec-48 Opposite Raheja Mall, Sohna Road GURGAON 122018

Rupees Five Thousand Only

For Crystalltown Hospitality Services Pvt Ltd

Rs.

5,000.00



Terms and Conditions:

- * This receipt is subject to the detailed terms & conditions mentioned, in the application form and agreement for sale.
- * This receipt is only a memorandum of deposit of Cheque/ Demand Draft/Payorder and does not create any right in favour of the depositor/buyer for allotment for apartment.
- * This receipt is non transferable without written consent of the company.
- * This receipt is subject to realization of cheque/DD/RTGS.
- * The customer liability towards payment of dues shall be discharged on the date of credit of funds in the bank account of Crystalltown Hospitality Services Pvt Ltd .



AXIS BANK
CRYSTALTOWN HOSPITALITY
SERVICES PRIVATE LIMITED
Central Park II Sohna Road
Gurgaon

Date: 2024-02-20 Time: 15:02:54
MID:037212005400078 TID:81576105
BATCH NO: 215 INVOICE NO: 686
AID: A0000000031010 TSI: 6800
APP: Visa Credit TVR: 8080048000
TC: D79D3CE91AF6DC0B

SALE
CARD: XXXX-XXXX-XXXX-3766 EMV
with PIN
CARD TYPE: VISA
AUTH CODE: 108151 ARN: 405109446150
BASE AMOUNT: Rs. 5,000.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ASHOK YADAV /
I agree to pay as per the card issuer
agreement.
VERSION V-2.0.0



***** Customer Copy *****