

AKMA RESIDENCY DURGAPUR FLAT BOOKING ADVANCE RECEIVED		SENBA INDIA
		1-Apr-2019 to 31-Mar-2020
		Closing Balance
Debit		AMOUNT RECEIVED
	Amit Kumar Flat Durgapur	2598750.00
	ARGHYA MUKHOPADHYAY (DURGAPUR)	2771972.84
	Basudev Goswami(Durgapur)	1590900.00
	DEBASIS & SANGITA BANERJEE	1761076.68
	Dharma Das Pal	1858115.00
	Kailash Mandal (3f) 3rd Floor	2601244.80
	KAJAL BANERJEE (DURGAPUR) 2ND F.I	1814200.00
	Mr. Abhijit Mondal(Durgapur) Flat Booking	3020350.92
	Samaresh Roy & Mousumi Roy Flat Durgapur	2138186.00
	SAUMYA GHOSH	2297399.00
	SIDDHARTHA SANKAR ROY DURGAPUR	1670000.00
	SUBIR MUKHERJEE (DURGAPUR)	1929391.00
	SUBRATA BHAKTA & APARAJIT BHA KTA	2014285.72
	Subrata & Ramesh Mandal	2548700.00
	Surajit Das Durgapur Flat Booking	2482843.00
	TUTUL & MOHAN MUKHERJEE F-4A 1130	2292663.00
	UTAAM KUMAR PAL FLAT NO DURGAPUR	2287415.00
Grand Total		37677492.96



For V. DUDHERIA & CO.
Vivek Dudheria
 VIVEK DUDHERIA
 (Proprietor)
 M. N. 059578

VDIN NO, 20059578AAAAA17278