



Jyoti Agarwal

Chartered Accountants

Metro Plaza, 1st Floor

S. F. Road, Silliguri - 734005

Mob : 97491 41422 / 96143 86386

Email : jyotigarwal20@gmail.com

TO WHOM IT MAY CONCERN

We certify the following balances as on dtd. 31.07.2019 against Advances from Customers of M/s Shiv Shakti Life Space, 4A, Pollock Street, Kolkata - 700001. The details are as follows:

Customers Booking Details

SL. No.	Customer Name	Flat No.	Block	Amount Receive
1	ABHISEKH MUKHARJEE	F, 1ST FLOOR	DAWN	4,00,000.00
2	ARTI SINGH & MAHESH SINGH	C, 2ND FLOOR	DAWN	16,29,163.00
3	BHANU PRATAP	I, 1ST FLOOR	DAWN	20,20,000.00
4	CHANDRA BIR LIMBOO	B, 2ND FLOOR	DAWN	2,72,101.00
5	DEBANJANA DAS	I, 2ND FLOOR	DAWN	20,20,000.00
6	JHARNA CHETTRI	G, 2ND FLOOR	DAWN	6,02,770.00
7	JOYEETA RAY	D, 1ST FLOOR	DAWN	20,20,000.00
8	KAMAL PRASAD NEOPANEY	H, 2ND FLOOR	DAWN	13,86,140.00
9	PARSURAM GHIMIRAY	H, 3RD FLOOR	DAWN	20,60,799.00
10	KARMA TSHERING LEPCHA	F, 2ND FLOOR	DAWN	14,30,700.00
11	KEDARESHWAR PRASAD	E, 2ND FLOOR	DAWN	12,60,000.00
12	KUL CHANDRA BARAL	D, 3RD FLOOR	DAWN	20,60,800.00
13	MANORATH ADHIKARI	G, 3RD FLOOR	DAWN	14,40,594.00
14	NAKUL CHETTRI	H, 1ST FLOOR	DAWN	20,60,800.00
15	NAMRATA DAS & SUNIRMAL BARDHAN	H, 4TH FLOOR	DAWN	9,51,358.00
16	RAJANI SINGH & DINESH SINGH	J, 1ST FLOOR	DAWN	12,90,600.00
17	RAM DAYAL	C, 1ST FLOOR	DAWN	20,60,800.00
18	ROBIN SHARMA	C, 3RD FLOR	DAWN	16,65,700.00
19	SAMIR SHARMA	E, 1ST FLOOR	DAWN	16,52,574.00
20	SAMPA BHATTACHARYA	I, 4TH FLOOR	DAWN	22,00,000.00
21	SARADA SHARMA	I, 3RD FLOOR	DAWN	20,60,800.00
22	SAROJ DEEP SAPKOTA	G, 1ST FLOOR	DAWN	20,60,800.00
23	TULSI BHUJEL & KRISHNA BHUJEL	D, 2ND FLOOR	DAWN	22,26,488.00
24	UGEN DORJEE BHUTIA	A, 2ND FLOOR	DAWN	16,35,961.00
25	UMESH KUMAR DAS	F, 3RD FLOOR	DAWN	15,35,800.00
26	ADARSH KUMAR	B, 1ST FLOOR	DUSK	50,000.00
27	ANUP LAMA	D, 1ST FLOOR	DUSK	19,28,392.00
28	ARIJIT PACHAL	A, 3RD FLOOR	DUSK	20,01,811.00
29	ASHOK KUMAR AGARWAL	F, 3RD FLOOR	DUSK	2,62,325.00
30	BINAY PRADHAN	B, 2ND FLOOR	DUSK	20,60,800.00
31	GEETA SHARMA	F, 2ND FLOOR	DUSK	22,00,000.00

UDYN : 193088784AAAAE7639





Jyoti Agarwal

Chartered Accountants

Metro Plaza, 1st Floor

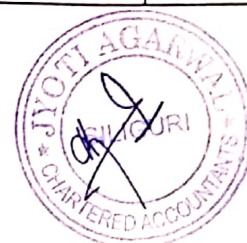
S. F. Road, Siliguri - 734005

Mob : 97491 41422 / 96143 86386

Email : jyotiagarwal20@gmail.com

32	KALPANA LAMA	B, 3RD FLOOR	DUSK	8,16,830.00
33	KALPANA PRADHAN	I, 2ND FLOOR	DUSK	16,15,688.00
34	KAPIL CHETTRI	J, 4TH FLORR	DUSK	23,51,000.00
35	KARNA PRADHAN	C, 3RD FLOR	DUSK	1,98,020.00
36	KHEM NARAYAN JOSHI	A, 2ND FLOOR	DUSK	18,36,100.00
37	KRITIKA GUPTA	J, 3RD FLOOR	DUSK	17,94,226.00
38	LALIT PANDEY	F, 4TH FLORR	DUSK	22,00,000.00
39	MANITA PARIYAR	D, 2ND FLOOR	DUSK	20,60,800.00
40	PAPPU PRASHAD SINGH	C, 2ND FLOOR	DUSK	20,60,800.00
41	PEMA CHODEN BHUTIA	G, 1ST FLOOR	DUSK	17,91,000.00
42	PRAKASH RANJAN	E, 2ND FLOOR	DUSK	23,80,862.00
43	PRATAP GHOSH	E, 1ST FLOOR	DUSK	20,61,853.00
44	PRITHA BANERJEE	G, 4TH FLOOR	DUSK	15,75,000.00
45	PRIYAHANG SUBBA	C, 1ST FLOOR	DUSK	20,36,800.00
46	RAJ KUMAR JOSHI	G&H, 2ND FLOOR	DUSK	26,41,600.00
47	ANKUR GUPTA	A, 1ST FLOOR	DUSK	19,61,186.00
48	SABYASACHI & DEBASIS MAJUMDAR	B, 4TH FLOOR	DUSK	4,30,694.00
49	SAMIRUL HASSAN	F, 1ST FLOOR	DUSK	16,84,550.00
50	SARMILA GOSWAMI	I, 4TH FLOOR	DUSK	15,75,000.00
51	SHEELA SASHI RAI	I, 3RD FLOOR	DUSK	16,15,800.00
52	SHIV KUMAR CHETTRI	G&h, 3RD FLOOR	DUSK	29,98,010.00
53	SMITA BASNET	J, 2ND FLOOR	DUSK	20,37,174.00
54	SUDIP GHOSH & RABEENA LAPCHA	J, 1ST FLOOR	DUSK	20,86,404.00
55	SUDIPTO SARKAR	I, 1ST FLOOR	DUSK	16,15,800.00
56	SUMAN AGARWAL	H, 4TH FLOOR	DUSK	16,15,799.00
57	SUNIL PRASAD	E, 4TH FLOOR	DUSK	8,88,006.00
58	SUVARTHI KAR	H, 1ST FLOOR	DUSK	16,15,800.00
59	TOO TOO TSHERING LEPCHA	E, 3RD FLOOR	DUSK	20,60,800.00
60	AMRENDRA KUMAR SINGH	A, 1ST FLOOR	TWILIGHT	20,20,000.00
61	BIBEK SHARMA	B, 1ST FLOOR	TWILIGHT	19,89,618.00
62	BINAY GUPTA	F, 2ND FLOOR	TWILIGHT	20,60,800.00
63	BINESH AGARWAL	B, 3RD FLOOR	TWILIGHT	10,75,500.00
64	BIR BAHADUR & DEU MAYA GURUNG	D, 3RD FLOOR	TWILIGHT	20,60,800.00
65	BISWARUP BHAWMICK	D, 4TH FLOOR	TWILIGHT	20,20,000.00
66	KAILASH SHERPA	B, 2ND FLOOR	TWILIGHT	20,65,264.00
67	KAILASH SINGH GAIRA & PUJA BISHT	D, 1ST FLOOR	TWILIGHT	20,60,800.00
68	KEWAL TAMANG	A, 2ND FLOOR	TWILIGHT	20,60,800.00
69	MUKESH KUMAR SAH	A, 3RD FLOOR	TWILIGHT	20,60,800.00

UDIN : 19308878AAAAAE7639





Jyoti Agarwal

Chartered Accountants

Metro Plaza, 1st Floor

S. F. Road, Siliguri - 734005

Mob : 97491 41422 / 96143 86386

Email : jyotiagarwal20@gmail.com

70	NAMRATA CHHETRI	A, 4TH FLOOR	TWILIGHT	17,72,278.00
71	SAMIR KUMAR DAS AND MONALI DAS	B, 5TH FLOOR	TWILIGHT	16,80,800.00
72	SANJIB JAISWAL AND GITA JAISWAL	C, 1ST FLOOR	TWILIGHT	12,80,700.00
73	SHATABDI BOSE & NEMAI DUTTA	C, 4TH FLOOR	TWILIGHT	8,77,780.00
74	SHIWANGI & SUBHEKCHA BARAILY	E, 2ND FLOOR	TWILIGHT	16,83,170.00
75	SHYAMAL GHOSH	E, 1ST FLOOR	TWILIGHT	20,60,800.00
76	SUBARNA LATTA TAMANG	D, 2ND FLOOR	TWILIGHT	4,95,050.00
77	SUDARSHAN SINGH & MEGHA GAZMER	A, 5TH FLOOR	TWILIGHT	1,98,020.00
78	SWATI SINHA	B, 4TH FLOOR	TWILIGHT	10,90,880.00
79	ANANT KUMAR BHANDARI	F, 2ND FLOOR	SUNSHINE	21,77,600.00
80	BABUN CHAKROBARTY	C, 4TH FLOOR	SUNSHINE	2,16,514.00
81	BARUN KUMAR THAKUR	E, 4TH FLOOR	SUNSHINE	8,11,141.00
82	CHANDIKA BHANDARI	A, 3RD FLOOR	SUNSHINE	20,34,654.00
83	CHO NORBUKAZI	D, 2ND FLOOR	SUNSHINE	9,73,441.00
84	CHURA MANI BHANDARI	A, 2ND FLOOR	SUNSHINE	21,65,600.00
85	DURGA PRASAD SHARMA	A, 1ST FLOOR	SUNSHINE	20,26,801.00
86	GAJENDRA NATH & MAUSUMI SAHA	F, 1ST FLOOR	SUNSHINE	20,32,000.00
87	GOPAL BAHADUR	E, 3RD FLOOR	SUNSHINE	20,60,800.00
88	KRISHNA KR. RUCHAL	C, 2ND FLOOR	SUNSHINE	16,56,118.00
89	LADEN SHERPA	F, 4TH FLORR	SUNSHINE	2,69,600.00
90	LEKHA SHARMA BIJAY CHHETTRI	B, 3RD FLOOR	SUNSHINE	19,15,316.00
91	MANOJ PRASAD	D, 4TH FLOOR	SUNSHINE	7,44,350.00
92	NARAYAN BASNET	E, 2ND FLOOR	SUNSHINE	21,77,352.00
93	NARESH AGARWAL & PUJA AGARWAL	D, 5TH FLOOR	SUNSHINE	2,19,644.00
94	NIRMALA GURUNG AND CHRISTOPHER SINGH	C, 3RD FLOR	SUNSHINE	2,22,772.00
95	PRANAY PRADHAN	A, 4TH FLOOR	SUNSHINE	23,41,501.00
96	PREM SHARMA & SARADA ACHARYA	B, 4TH FLOOR	SUNSHINE	18,25,700.00
97	PUSHPA CHETTRI AND GOBIND CHETTRI	B, 2ND FLOOR	SUNSHINE	17,20,800.00
98	RANI PRASAD	D, 3RD FLOOR	SUNSHINE	9,44,353.00
99	SANDEEP	F, 3RD FLOOR	SUNSHINE	22,00,000.00
100	SANDIPAN SAHA	C, 5TH FLOOR	SUNSHINE	3,46,534.00
101	SHEKHAR CHHETTRI	B, 1ST FLOOR	SUNSHINE	20,60,800.00
102	SURJAY PRAKASH CHETTRI	D, 1ST FLOOR	SUNSHINE	18,02,406.00
103	URGAIN TAMANG	C, 1ST FLOOR	SUNSHINE	2,28,278.00
104	VIVEK ANAND PANDEY	E, 1ST FLOOR	SUNSHINE	8,11,141.00
			TOTAL	16,47,12,754.00

UDIN: 19308878AAAAAE7639

CA. JYOTI AGARWAL.
Mem. No- 308878.

