

G.S. ELECTROCOM PRIVATE LIMITED

Godrej Genesis Building (2nd Floor), Block EP & GP, Salt Lake Electronics Complex

Sector - V, Bidhannagar, Kolkata - 700091, Phone : +91 033 2357 5581 - 84

+91 033 4004 9900, Fax : +91 033 2357 4562

CIN : U40106WB2010PTC151363

Booking from 01.03.2014 and Payment Received Till 31.10.2020 (Total 53 Nos. Customer)

Project Name : PRECINCT 4-3B10

Receipt Date	Customer Name	Unit No	Amount
15-06-2019	ARVIND KUMAR SHAW-628534	1A	5,93,186
16-09-2019	ARVIND KUMAR SHAW-628534	1A	13,38,535
	ARVIND KUMAR SHAW-628534 Total		19,31,721
11-03-2014	SHWETA JAISWAL-401524	1B	2,89,856
24-06-2014	SHWETA JAISWAL-401524	1B	52,072
08-07-2015	SHWETA JAISWAL-401524	1B	1,00,000
08-07-2015	SHWETA JAISWAL-401524	1B	1,04,557
08-07-2015	SHWETA JAISWAL-401524	1B	1,50,000
08-07-2015	SHWETA JAISWAL-401524	1B	3,54,978
22-12-2015	SHWETA JAISWAL-401524	1B	1,44,746
23-12-2015	SHWETA JAISWAL-401524	1B	3,54,978
23-04-2016	SHWETA JAISWAL-401524	1B	13,050
26-04-2016	SHWETA JAISWAL-401524	1B	1,35,492
29-01-2018	SHWETA JAISWAL-401524	1B	32,286
11-06-2019	SHWETA JAISWAL-401524	1B	1,73,743
	SHWETA JAISWAL-401524 Total		19,05,758
28-01-2016	PRADIPTENDRA NARAYAN GHOSH-701331	1C	25,000
14-03-2016	PRADIPTENDRA NARAYAN GHOSH-701331	1C	2,99,124
02-05-2016	PRADIPTENDRA NARAYAN GHOSH-701331	1C	1,406
02-05-2016	PRADIPTENDRA NARAYAN GHOSH-701331	1C	23,832
02-05-2016	PRADIPTENDRA NARAYAN GHOSH-701331	1C	86,520
02-05-2016	PRADIPTENDRA NARAYAN GHOSH-701331	1C	1,70,000
01-09-2016	PRADIPTENDRA NARAYAN GHOSH-701331	1C	14,72,848
05-09-2016	PRADIPTENDRA NARAYAN GHOSH-701331	1C	66,279
21-08-2019	PRADIPTENDRA NARAYAN GHOSH-701331	1C	1,02,619
	PRADIPTENDRA NARAYAN GHOSH-701331 Total		22,47,628
02-04-2014	KULDIP SINGH-624825	1D	24,155
01-07-2014	KULDIP SINGH-624825	1D	3,18,819
26-05-2015	KULDIP SINGH-624825	1D	3,54,557
27-07-2015	KULDIP SINGH-624825	1D	12,425
07-12-2015	KULDIP SINGH-624825	1D	1,07,233
07-12-2015	KULDIP SINGH-624825	1D	1,85,891
07-12-2015	KULDIP SINGH-624825	1D	2,92,738
07-12-2015	KULDIP SINGH-624825	1D	3,42,092
10-05-2016	KULDIP SINGH-624825	1D	1,95,238

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Receipt Date	Customer Name	Unit No	Amount
28-07-2016	KULDIP SINGH-624825	1D	1,95,238
22-09-2016	KULDIP SINGH-624825	1D	1,95,238
25-06-2019	KULDIP SINGH-624825	1D	1,86,244
	KULDIP SINGH-624825 Total		24,09,868
16-04-2014	LIPIKA GHOSH-637589	1E	24,155
16-07-2014	LIPIKA GHOSH-637589	1E	3,18,819
02-12-2015	LIPIKA GHOSH-637589	1E	2,80,238
02-12-2015	LIPIKA GHOSH-637589	1E	3,54,557
13-04-2016	LIPIKA GHOSH-637589	1E	77,914
02-06-2016	LIPIKA GHOSH-637589	1E	1,94,956
18-08-2016	LIPIKA GHOSH-637589	1E	1,95,238
26-09-2016	LIPIKA GHOSH-637589	1E	1,95,238
18-11-2016	LIPIKA GHOSH-637589	1E	912
18-11-2016	LIPIKA GHOSH-637589	1E	1,95,240
18-11-2016	LIPIKA GHOSH-637589	1E	7,46,410
10-06-2019	LIPIKA GHOSH-637589	1E	1,74,024
	LIPIKA GHOSH-637589 Total		27,57,701
12-03-2014	SWARUP RATAN SINHA RAY-401148	1F	2,89,491
24-06-2014	SWARUP RATAN SINHA RAY-401148	1F	53,053
03-06-2016	SWARUP RATAN SINHA RAY-401148	1F	10,38,128
05-07-2016	SWARUP RATAN SINHA RAY-401148	1F	592
05-07-2016	SWARUP RATAN SINHA RAY-401148	1F	1,95,238
05-07-2016	SWARUP RATAN SINHA RAY-401148	1F	4,12,201
30-08-2016	SWARUP RATAN SINHA RAY-401148	1F	1,95,236
12-09-2019	SWARUP RATAN SINHA RAY-401148	1F	1,73,744
	SWARUP RATAN SINHA RAY-401148 Total		23,57,683
03-11-2018	PRASENJIT DEY-788414	1G	2,23,214
03-11-2018	PRASENJIT DEY-788414	1G	5,31,462
03-11-2018	PRASENJIT DEY-788414	1G	7,09,956
15-12-2018	PRASENJIT DEY-788414	1G	16,55,226
01-01-2019	PRASENJIT DEY-788414	1G	1,98,628
27-04-2019	PRASENJIT DEY-788414	1G	20,606
24-09-2019	PRASENJIT DEY-788414	1G	1,98,018
24-09-2019	PRASENJIT DEY-788414	1G	1,98,020
24-09-2019	PRASENJIT DEY-788414	1G	3,01,326

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Project Name : PRECINCT 4-3B10

Receipt Date	Customer Name	Unit No	Amount
	PRASENJIT DEY-788414 Total		40,36,456
07-04-2014	SUNIL KUMAR SAHA-631991	1H	25,000
16-07-2014	SUNIL KUMAR SAHA-631991	1H	3,29,978
06-07-2015	SUNIL KUMAR SAHA-631991	1H	3,54,978
26-11-2015	SUNIL KUMAR SAHA-631991	1H	2,79,886
26-05-2016	SUNIL KUMAR SAHA-631991	1H	1,95,590
30-07-2016	SUNIL KUMAR SAHA-631991	1H	5,77,307
24-08-2016	SUNIL KUMAR SAHA-631991	1H	1,82,151
	SUNIL KUMAR SAHA-631991 Total		19,44,890
21-04-2016	SUBHAS CHANDRA SAHU-714187	2A	25,000
23-05-2016	SUBHAS CHANDRA SAHU-714187	2A	3,85,478
24-06-2016	SUBHAS CHANDRA SAHU-714187	2A	14,38,524
11-06-2019	SUBHAS CHANDRA SAHU-714187	2A	1,89,998
	SUBHAS CHANDRA SAHU-714187 Total		20,39,000
05-04-2014	MARTIN GHOSH-603327	2B	24,155
24-07-2014	MARTIN GHOSH-603327	2B	3,18,819
01-03-2016	MARTIN GHOSH-603327	2B	1,93,009
22-03-2017	MARTIN GHOSH-603327	2B	47,846
22-05-2017	MARTIN GHOSH-603327	2B	95,693
28-07-2017	MARTIN GHOSH-603327	2B	1,33,928
23-08-2019	MARTIN GHOSH-603327	2B	99,010
24-01-2020	MARTIN GHOSH-603327	2B	4,86,023
18-02-2020	MARTIN GHOSH-603327	2B	1,98,020
30-06-2020	MARTIN GHOSH-603327	2B	2,22,774
	MARTIN GHOSH-603327 Total		18,19,277
12-03-2014	S. RAMAKRISHNAN-400871	2C	2,89,491
09-07-2014	S. RAMAKRISHNAN-400871	2C	53,053
24-07-2015	S. RAMAKRISHNAN-400871	2C	3,42,544
30-11-2015	S. RAMAKRISHNAN-400871	2C	2,80,238
28-05-2016	S. RAMAKRISHNAN-400871	2C	3,90,476
18-07-2016	S. RAMAKRISHNAN-400871	2C	12,434
20-07-2016	S. RAMAKRISHNAN-400871	2C	2,07,674
31-08-2016	S. RAMAKRISHNAN-400871	2C	1,95,236
10-06-2019	S. RAMAKRISHNAN-400871	2C	1,73,744
	S. RAMAKRISHNAN-400871 Total		19,44,890

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Receipt Date	Customer Name	Unit No	Amount
27-03-2014	SHYAMOSREE DE-629289	2D	24,155
09-07-2014	SHYAMOSREE DE-629289	2D	3,18,819
26-08-2015	SHYAMOSREE DE-629289	2D	12,004
14-10-2015	SHYAMOSREE DE-629289	2D	3,54,978
12-01-2016	SHYAMOSREE DE-629289	2D	2,80,238
23-04-2016	SHYAMOSREE DE-629289	2D	1,94,250
16-06-2016	SHYAMOSREE DE-629289	2D	2,02,412
04-07-2016	SHYAMOSREE DE-629289	2D	1,97,864
13-09-2016	SHYAMOSREE DE-629289	2D	1,86,426
10-06-2019	SHYAMOSREE DE-629289	2D	1,73,744
	SHYAMOSREE DE-629289 Total		19,44,890
07-04-2014	BASUDEB SAHA-618997	2E	24,125
05-07-2014	BASUDEB SAHA-618997	2E	3,18,419
29-09-2016	BASUDEB SAHA-618997	2E	2,07,672
30-01-2017	BASUDEB SAHA-618997	2E	1,95,238
08-04-2017	BASUDEB SAHA-618997	2E	1,95,237
26-08-2019	BASUDEB SAHA-618997	2E	86,278
20-07-2020	BASUDEB SAHA-618997	2E	87,463
	BASUDEB SAHA-618997 Total		11,14,432
19-03-2014	SRIKANTA DATTA-606657	2F	24,154
25-06-2014	SRIKANTA DATTA-606657	2F	90,000
25-06-2014	SRIKANTA DATTA-606657	2F	2,39,978
25-06-2014	SRIKANTA DATTA-606657	2F	3,18,820
20-08-2015	SRIKANTA DATTA-606657	2F	12,425
27-06-2019	SRIKANTA DATTA-606657	2F	1,73,744
	SRIKANTA DATTA-606657 Total		8,59,121
24-07-2015	MANI LAL PAL-618544	2G	3,42,543
16-03-2016	MANI LAL PAL-618544	2G	6,35,217
09-06-2016	MANI LAL PAL-618544	2G	1,94,959
28-06-2016	MANI LAL PAL-618544	2G	4,03,189
24-08-2016	MANI LAL PAL-618544	2G	1,95,238
15-07-2019	MANI LAL PAL-618544	2G	72,212
29-07-2019	MANI LAL PAL-618544	2G	1,01,532
	MANI LAL PAL-618544 Total		19,44,890
23-06-2014	DEBASISH GIRI-402444	2H	3,54,978

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Project Name : PRECINCT 4-3B10

Receipt Date	Customer Name	Unit No	Amount
08-10-2015	DEBASISH GIRI-402444	2H	3,54,977
22-03-2016	DEBASISH GIRI-402444	2H	1,95,236
31-05-2016	DEBASISH GIRI-402444	2H	1,95,236
29-06-2016	DEBASISH GIRI-402444	2H	1,86,831
12-07-2016	DEBASISH GIRI-402444	2H	8,407
23-08-2016	DEBASISH GIRI-402444	2H	1,95,238
08-07-2019	DEBASISH GIRI-402444	2H	1,73,744
	DEBASISH GIRI-402444 Total		16,64,647
21-03-2014	SANDIP PORIA-609233	3A	24,155
05-07-2014	SANDIP PORIA-609233	3A	3,18,819
27-11-2015	SANDIP PORIA-609233	3A	6,34,420
29-06-2016	SANDIP PORIA-609233	3A	5,86,511
26-08-2016	SANDIP PORIA-609233	3A	1,95,237
21-10-2019	SANDIP PORIA-609233	3A	1,85,748
	SANDIP PORIA-609233 Total		19,44,890
30-07-2014	DHIMAN ROY-643720	3B	3,42,974
09-10-2015	DHIMAN ROY-643720	3B	12,004
22-03-2016	DHIMAN ROY-643720	3B	1,94,413
03-05-2016	DHIMAN ROY-643720	3B	772
10-06-2016	DHIMAN ROY-643720	3B	281
10-06-2016	DHIMAN ROY-643720	3B	1,94,957
10-06-2016	DHIMAN ROY-643720	3B	1,94,957
12-07-2016	DHIMAN ROY-643720	3B	1,95,572
23-08-2016	DHIMAN ROY-643720	3B	1,95,238
18-01-2020	DHIMAN ROY-643720	3B	95,478
03-02-2020	DHIMAN ROY-643720	3B	78,266
	DHIMAN ROY-643720 Total		15,04,912
27-03-2014	BARNA DAS-402259	3C	2,89,856
23-06-2014	BARNA DAS-402259	3C	53,118
26-03-2015	BARNA DAS-402259	3C	3,54,558
22-07-2015	BARNA DAS-402259	3C	12,424
12-11-2015	BARNA DAS-402259	3C	2,80,238
20-04-2016	BARNA DAS-402259	3C	1,93,891
13-06-2016	BARNA DAS-402259	3C	1,96,584
16-07-2016	BARNA DAS-402259	3C	1,95,238

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Receipt Date	Customer Name	Unit No	Amount
02-09-2016	BARNA DAS-402259	3C	1,95,239
12-06-2019	BARNA DAS-402259	3C	1,73,744
	BARNA DAS-402259 Total		19,44,890
04-04-2014	BIPLAB PAUL-400988	3D	2,89,855
05-07-2014	BIPLAB PAUL-400988	3D	53,119
10-09-2015	BIPLAB PAUL-400988	3D	12,004
01-12-2015	BIPLAB PAUL-400988	3D	364
01-12-2015	BIPLAB PAUL-400988	3D	2,79,874
01-12-2015	BIPLAB PAUL-400988	3D	3,54,978
19-02-2016	BIPLAB PAUL-400988	3D	2,80,238
18-06-2016	BIPLAB PAUL-400988	3D	3,89,914
31-08-2016	BIPLAB PAUL-400988	3D	1,95,800
04-10-2016	BIPLAB PAUL-400988	3D	1,95,238
19-10-2019	BIPLAB PAUL-400988	3D	1,73,744
21-10-2019	BIPLAB PAUL-400988	3D	9,39,600
21-10-2019	BIPLAB PAUL-400988	3D	9,63,362
	BIPLAB PAUL-400988 Total		41,28,090
17-03-2014	ADITI BANERJEE-600678	3E	24,155
30-06-2014	ADITI BANERJEE-600678	3E	3,18,819
26-08-2015	ADITI BANERJEE-600678	3E	12,004
11-04-2016	ADITI BANERJEE-600678	3E	85,000
16-04-2016	ADITI BANERJEE-600678	3E	7,40,311
10-06-2016	ADITI BANERJEE-600678	3E	1,86,831
28-06-2016	ADITI BANERJEE-600678	3E	2,08,788
23-08-2016	ADITI BANERJEE-600678	3E	1,86,831
21-06-2019	ADITI BANERJEE-600678	3E	1,81,815
	ADITI BANERJEE-600678 Total		19,44,554
24-03-2014	KHAGENDRA NATH KUNDU-616321	3F	24,155
03-07-2014	KHAGENDRA NATH KUNDU-616321	3F	3,18,819
30-05-2015	KHAGENDRA NATH KUNDU-616321	3F	3,54,557
31-07-2015	KHAGENDRA NATH KUNDU-616321	3F	12,425
15-12-2015	KHAGENDRA NATH KUNDU-616321	3F	2,80,238
28-04-2016	KHAGENDRA NATH KUNDU-616321	3F	1,95,239
09-06-2016	KHAGENDRA NATH KUNDU-616321	3F	1,95,238
04-07-2016	KHAGENDRA NATH KUNDU-616321	3F	1,95,238

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29-08-2016	KHAGENDRA NATH KUNDU-616321	3F	1,95,237
15-06-2019	KHAGENDRA NATH KUNDU-616321	3F	1,73,744
	KHAGENDRA NATH KUNDU-616321 Total		19,44,890
06-10-2017	PRAMILA PAL BETAL-780661	3G	44,642
07-10-2017	PRAMILA PAL BETAL-780661	3G	89,286
09-10-2017	PRAMILA PAL BETAL-780661	3G	2,23,214
10-01-2018	PRAMILA PAL BETAL-780661	3G	1,78,572
25-04-2018	PRAMILA PAL BETAL-780661	3G	13,02,727
03-05-2018	PRAMILA PAL BETAL-780661	3G	1,56,330
29-06-2019	PRAMILA PAL BETAL-780661	3G	1,77,619
	PRAMILA PAL BETAL-780661 Total		21,72,390
05-03-2014	SANDIP MUKHERJEE-400276	3H	2,89,855
03-07-2014	SANDIP MUKHERJEE-400276	3H	53,119
02-09-2015	SANDIP MUKHERJEE-400276	3H	12,004
23-12-2015	SANDIP MUKHERJEE-400276	3H	3,54,978
02-04-2016	SANDIP MUKHERJEE-400276	3H	2,80,238
12-05-2016	SANDIP MUKHERJEE-400276	3H	1,93,891
08-07-2016	SANDIP MUKHERJEE-400276	3H	99,545
08-07-2016	SANDIP MUKHERJEE-400276	3H	1,95,238
08-07-2016	SANDIP MUKHERJEE-400276	3H	3,91,823
24-08-2016	SANDIP MUKHERJEE-400276	3H	2,07,738
29-08-2019	SANDIP MUKHERJEE-400276	3H	1,86,244
	SANDIP MUKHERJEE-400276 Total		22,64,673
20-03-2014	BISWANATH BANERJEE-400176	4A	3,00,000
26-06-2014	BISWANATH BANERJEE-400176	4A	54,978
11-04-2015	BISWANATH BANERJEE-400176	4A	7,566
11-04-2015	BISWANATH BANERJEE-400176	4A	3,34,978
11-04-2015	BISWANATH BANERJEE-400176	4A	3,54,978
25-01-2016	BISWANATH BANERJEE-400176	4A	2,07,738
19-10-2016	BISWANATH BANERJEE-400176	4A	99,545
10-11-2016	BISWANATH BANERJEE-400176	4A	95,693
09-12-2016	BISWANATH BANERJEE-400176	4A	99,545
03-01-2017	BISWANATH BANERJEE-400176	4A	28,708
03-01-2017	BISWANATH BANERJEE-400176	4A	33,493
03-01-2017	BISWANATH BANERJEE-400176	4A	33,493

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Receipt Date	Customer Name	Unit No	Amount
03-01-2017	BISWANATH BANERJEE-400176	4A	95,693
04-03-2017	BISWANATH BANERJEE-400176	4A	1,95,238
06-04-2017	BISWANATH BANERJEE-400176	4A	1,95,238
19-06-2019	BISWANATH BANERJEE-400176	4A	1,01,244
	BISWANATH BANERJEE-400176 Total		22,38,128
30-01-2016	SANJUKTA MANDAL-615958	4B	12,425
30-01-2016	SANJUKTA MANDAL-615958	4B	1,95,238
30-01-2016	SANJUKTA MANDAL-615958	4B	2,02,324
19-02-2016	SANJUKTA MANDAL-615958	4B	85,000
26-05-2016	SANJUKTA MANDAL-615958	4B	1,95,238
05-07-2016	SANJUKTA MANDAL-615958	4B	1,95,238
03-10-2016	SANJUKTA MANDAL-615958	4B	1,95,238
01-12-2017	SANJUKTA MANDAL-615958	4B	1,87,428
19-06-2019	SANJUKTA MANDAL-615958	4B	1,73,744
	SANJUKTA MANDAL-615958 Total		14,41,873
20-03-2014	SUJOY PAL-626642	4C	24,155
09-07-2014	SUJOY PAL-626642	4C	3,18,819
04-08-2015	SUJOY PAL-626642	4C	12,004
28-12-2015	SUJOY PAL-626642	4C	12,004
28-12-2015	SUJOY PAL-626642	4C	1,30,238
28-12-2015	SUJOY PAL-626642	4C	1,50,000
28-12-2015	SUJOY PAL-626642	4C	3,42,544
28-12-2015	SUJOY PAL-626642	4C	3,54,978
15-02-2016	SUJOY PAL-626642	4C	12,434
15-02-2016	SUJOY PAL-626642	4C	33,043
15-02-2016	SUJOY PAL-626642	4C	35,000
15-02-2016	SUJOY PAL-626642	4C	40,000
15-02-2016	SUJOY PAL-626642	4C	40,000
15-02-2016	SUJOY PAL-626642	4C	40,000
15-02-2016	SUJOY PAL-626642	4C	45,000
15-02-2016	SUJOY PAL-626642	4C	45,000
19-02-2016	SUJOY PAL-626642	4C	1,88,399
09-03-2016	SUJOY PAL-626642	4C	6,839
22-04-2016	SUJOY PAL-626642	4C	1,87,099
28-06-2016	SUJOY PAL-626642	4C	84,879

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CIN : U40106WB2010PTC151363

Booking from 01.03.2014 and Payment Received Till 31.10.2020 (Total 53 Nos. Customer)
Project Name : PRECINCT 4-3B10

Receipt Date	Customer Name	Unit No	Amount
23-08-2016	SUJOY PAL-626642	4C	5,68,396
13-06-2019	SUJOY PAL-626642	4C	88,580
22-07-2019	SUJOY PAL-626642	4C	59,973
14-08-2020	SUJOY PAL-626642	4C	49,746
	SUJOY PAL-626642 Total		28,69,130
02-04-2014	RITESH PAL-624424	4D	24,155
09-07-2014	RITESH PAL-624424	4D	3,18,819
21-08-2015	RITESH PAL-624424	4D	12,004
28-12-2015	RITESH PAL-624424	4D	3,42,544
15-02-2016	RITESH PAL-624424	4D	12,434
19-02-2016	RITESH PAL-624424	4D	1,88,399
09-03-2016	RITESH PAL-624424	4D	6,839
22-04-2016	RITESH PAL-624424	4D	1,87,099
28-06-2016	RITESH PAL-624424	4D	84,879
23-08-2016	RITESH PAL-624424	4D	47,846
23-08-2016	RITESH PAL-624424	4D	51,697
23-08-2016	RITESH PAL-624424	4D	95,695
23-08-2016	RITESH PAL-624424	4D	3,73,662
17-04-2018	RITESH PAL-624424	4D	1,78,572
08-07-2019	RITESH PAL-624424	4D	1,61,141
14-08-2020	RITESH PAL-624424	4D	45,530
	RITESH PAL-624424 Total		21,31,315
02-04-2014	NISHIT PRASAD-625731	4E	25,000
09-07-2014	NISHIT PRASAD-625731	4E	3,29,978
09-11-2015	NISHIT PRASAD-625731	4E	2,80,238
09-11-2015	NISHIT PRASAD-625731	4E	3,54,978
04-03-2016	NISHIT PRASAD-625731	4E	2,80,238
09-08-2016	NISHIT PRASAD-625731	4E	95,693
25-10-2016	NISHIT PRASAD-625731	4E	1,95,238
27-12-2016	NISHIT PRASAD-625731	4E	1,95,237
06-09-2019	NISHIT PRASAD-625731	4E	1,73,744
	NISHIT PRASAD-625731 Total		19,30,344
23-03-2014	MAHABIR PRASAD CHOUDHARY-632353	4F	24,155
02-08-2014	MAHABIR PRASAD CHOUDHARY-632353	4F	29,978
02-08-2014	MAHABIR PRASAD CHOUDHARY-632353	4F	30,000

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CIN : U40106WB2010PTC151363

Booking from 01.03.2014 and Payment Received Till 31.10.2020 (Total 53 Nos. Customer)
Project Name : PRECINCT 4-3B10

Receipt Date	Customer Name	Unit No	Amount
02-08-2014	MAHABIR PRASAD CHOUDHARY-632353	4F	44,757
02-08-2014	MAHABIR PRASAD CHOUDHARY-632353	4F	45,000
02-08-2014	MAHABIR PRASAD CHOUDHARY-632353	4F	45,000
02-08-2014	MAHABIR PRASAD CHOUDHARY-632353	4F	45,000
02-08-2014	MAHABIR PRASAD CHOUDHARY-632353	4F	45,000
02-08-2014	MAHABIR PRASAD CHOUDHARY-632353	4F	45,000
02-08-2014	MAHABIR PRASAD CHOUDHARY-632353	4F	3,18,819
04-04-2015	MAHABIR PRASAD CHOUDHARY-632353	4F	3,54,557
28-07-2015	MAHABIR PRASAD CHOUDHARY-632353	4F	12,425
01-12-2015	MAHABIR PRASAD CHOUDHARY-632353	4F	2,80,238
02-12-2015	MAHABIR PRASAD CHOUDHARY-632353	4F	2,80,238
20-04-2016	MAHABIR PRASAD CHOUDHARY-632353	4F	1,93,890
12-07-2016	MAHABIR PRASAD CHOUDHARY-632353	4F	3,91,825
22-09-2016	MAHABIR PRASAD CHOUDHARY-632353	4F	1,95,237
30-07-2019	MAHABIR PRASAD CHOUDHARY-632353	4F	1,73,744
	MAHABIR PRASAD CHOUDHARY-632353 Total		25,54,863
27-03-2014	NABIN KUMAR DEY-612441	4G	24,125
10-07-2014	NABIN KUMAR DEY-612441	4G	3,18,419
27-10-2015	NABIN KUMAR DEY-612441	4G	3,42,544
14-01-2016	NABIN KUMAR DEY-612441	4G	1,88,399
08-06-2016	NABIN KUMAR DEY-612441	4G	1,86,830
23-08-2016	NABIN KUMAR DEY-612441	4G	56,926
07-09-2016	NABIN KUMAR DEY-612441	4G	1,86,831
04-04-2018	NABIN KUMAR DEY-612441	4G	89,286
18-06-2019	NABIN KUMAR DEY-612441	4G	87,866
01-02-2020	NABIN KUMAR DEY-612441	4G	86,263
	NABIN KUMAR DEY-612441 Total		15,67,489
20-03-2014	VIKASH JAIN-612961	4H	25,000
09-05-2016	VIKASH JAIN-612961	4H	7,95,835
06-06-2016	VIKASH JAIN-612961	4H	2,19,958
21-04-2017	VIKASH JAIN-612961	4H	16,173
21-04-2017	VIKASH JAIN-612961	4H	28,708
21-04-2017	VIKASH JAIN-612961	4H	33,493
21-04-2017	VIKASH JAIN-612961	4H	33,493
21-04-2017	VIKASH JAIN-612961	4H	2,05,139

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Booking from 01.03.2014 and Payment Received Till 31.10.2020 (Total 53 Nos. Customer)

Project Name : PRECINCT 4-3B10

Receipt Date	Customer Name	Unit No	Amount
29-01-2018	VIKASH JAIN-612961	4H	1,16,072
	VIKASH JAIN-612961 Total		14,73,871
21-03-2014	BARNALI GHOSH-616025	5A	24,155
30-08-2014	BARNALI GHOSH-616025	5A	54,978
30-08-2014	BARNALI GHOSH-616025	5A	1,00,000
30-08-2014	BARNALI GHOSH-616025	5A	1,00,000
30-08-2014	BARNALI GHOSH-616025	5A	1,00,000
30-08-2014	BARNALI GHOSH-616025	5A	3,29,948
06-08-2015	BARNALI GHOSH-616025	5A	875
02-05-2016	BARNALI GHOSH-616025	5A	1,93,885
14-06-2016	BARNALI GHOSH-616025	5A	281
14-06-2016	BARNALI GHOSH-616025	5A	51,416
14-06-2016	BARNALI GHOSH-616025	5A	1,43,541
14-06-2016	BARNALI GHOSH-616025	5A	1,96,308
26-07-2016	BARNALI GHOSH-616025	5A	1,95,521
06-09-2016	BARNALI GHOSH-616025	5A	1,95,238
14-06-2019	BARNALI GHOSH-616025	5A	1,73,744
	BARNALI GHOSH-616025 Total		18,59,890
25-03-2014	RITAM MUKHERJEE-622393	5B	24,155
01-07-2014	RITAM MUKHERJEE-622393	5B	3,18,819
31-07-2015	RITAM MUKHERJEE-622393	5B	12,004
26-11-2015	RITAM MUKHERJEE-622393	5B	6,34,420
29-06-2016	RITAM MUKHERJEE-622393	5B	4,03,127
08-09-2016	RITAM MUKHERJEE-622393	5B	86,125
08-09-2016	RITAM MUKHERJEE-622393	5B	1,09,113
08-09-2016	RITAM MUKHERJEE-622393	5B	1,83,384
03-03-2017	RITAM MUKHERJEE-622393	5B	1,95,240
09-07-2019	RITAM MUKHERJEE-622393	5B	1,73,741
	RITAM MUKHERJEE-622393 Total		21,40,128
10-03-2014	ARUNIMA DEB-619714	5C	3,00,000
26-06-2014	ARUNIMA DEB-619714	5C	54,978
17-10-2015	ARUNIMA DEB-619714	5C	3,54,978
05-05-2016	ARUNIMA DEB-619714	5C	1,95,238
28-06-2016	ARUNIMA DEB-619714	5C	1,95,238
05-08-2016	ARUNIMA DEB-619714	5C	1,95,238

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Booking from 01.03.2014 and Payment Received Till 31.10.2020 (Total 53 Nos. Customer)

Project Name : PRECINCT 4-3B10

Receipt Date	Customer Name	Unit No	Amount
31-01-2017	ARUNIMA DEB-619714	5C	1,95,238
17-06-2019	ARUNIMA DEB-619714	5C	1,73,744
	ARUNIMA DEB-619714 Total		16,64,652
10-03-2014	PINAKI DEB-619713	5D	3,00,000
26-06-2014	PINAKI DEB-619713	5D	54,978
17-10-2015	PINAKI DEB-619713	5D	3,54,978
05-05-2016	PINAKI DEB-619713	5D	1,95,238
28-06-2016	PINAKI DEB-619713	5D	1,95,238
05-08-2016	PINAKI DEB-619713	5D	11,890
05-08-2016	PINAKI DEB-619713	5D	1,95,238
05-08-2016	PINAKI DEB-619713	5D	2,05,503
31-01-2017	PINAKI DEB-619713	5D	1,95,238
17-06-2019	PINAKI DEB-619713	5D	1,73,744
	PINAKI DEB-619713 Total		18,82,045
24-03-2014	DILIP KUMAR SADHUKHAN-402372	5E	2,89,855
04-07-2014	DILIP KUMAR SADHUKHAN-402372	5E	53,119
31-07-2015	DILIP KUMAR SADHUKHAN-402372	5E	12,005
04-12-2015	DILIP KUMAR SADHUKHAN-402372	5E	6,35,215
04-05-2016	DILIP KUMAR SADHUKHAN-402372	5E	1,93,885
29-06-2016	DILIP KUMAR SADHUKHAN-402372	5E	3,91,828
01-09-2016	DILIP KUMAR SADHUKHAN-402372	5E	1,95,239
25-06-2019	DILIP KUMAR SADHUKHAN-402372	5E	1,73,744
	DILIP KUMAR SADHUKHAN-402372 Total		19,44,890
08-03-2014	DEBDATTA MAJUMDER-400880	5F	2,89,856
24-06-2014	DEBDATTA MAJUMDER-400880	5F	53,118
27-03-2015	DEBDATTA MAJUMDER-400880	5F	3,54,557
27-07-2015	DEBDATTA MAJUMDER-400880	5F	12,425
26-05-2016	DEBDATTA MAJUMDER-400880	5F	1,93,891
04-07-2016	DEBDATTA MAJUMDER-400880	5F	1,347
15-07-2016	DEBDATTA MAJUMDER-400880	5F	1,95,238
07-10-2016	DEBDATTA MAJUMDER-400880	5F	3,90,476
01-07-2019	DEBDATTA MAJUMDER-400880	5F	1,73,744
	DEBDATTA MAJUMDER-400880 Total		16,64,652
26-03-2014	SHAKUNTALA SINGH-629787	5G	24,155
05-07-2014	SHAKUNTALA SINGH-629787	5G	3,18,819

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Booking from 01.03.2014 and Payment Received Till 31.10.2020 (Total 53 Nos. Customer)

Project Name : PRECINCT 4-3B10

Receipt Date	Customer Name	Unit No	Amount
24-06-2015	SHAKUNTALA SINGH-629787	5G	3,42,974
12-02-2016	SHAKUNTALA SINGH-629787	5G	2,80,238
04-02-2017	SHAKUNTALA SINGH-629787	5G	1,95,238
26-05-2017	SHAKUNTALA SINGH-629787	5G	1,95,238
27-06-2017	SHAKUNTALA SINGH-629787	5G	1,95,238
21-08-2019	SHAKUNTALA SINGH-629787	5G	1,75,597
	SHAKUNTALA SINGH-629787 Total		17,27,497
27-03-2014	DEBASHIS ROUTH-402262	5H	2,89,491
01-07-2014	DEBASHIS ROUTH-402262	5H	53,053
04-05-2015	DEBASHIS ROUTH-402262	5H	39,000
04-05-2015	DEBASHIS ROUTH-402262	5H	1,00,000
04-05-2015	DEBASHIS ROUTH-402262	5H	2,54,978
29-05-2015	DEBASHIS ROUTH-402262	5H	3,02,566
22-12-2015	DEBASHIS ROUTH-402262	5H	2,79,887
26-06-2016	DEBASHIS ROUTH-402262	5H	2,24,878
31-08-2016	DEBASHIS ROUTH-402262	5H	1,91,388
30-11-2016	DEBASHIS ROUTH-402262	5H	2,05,741
01-02-2017	DEBASHIS ROUTH-402262	5H	1,91,388
10-06-2019	DEBASHIS ROUTH-402262	5H	1,67,498
	DEBASHIS ROUTH-402262 Total		22,99,868
28-03-2014	RAJAT BISWAS-612458	6A	24,125
23-06-2014	RAJAT BISWAS-612458	6A	3,18,419
19-11-2015	RAJAT BISWAS-612458	6A	2,80,238
15-06-2016	RAJAT BISWAS-612458	6A	3,58,832
12-07-2016	RAJAT BISWAS-612458	6A	2,51,714
29-08-2016	RAJAT BISWAS-612458	6A	1,95,238
	RAJAT BISWAS-612458 Total		14,28,566
21-10-2014	BIDHAN CHANDRA MANDAL-617825	6B	3,42,974
11-08-2016	BIDHAN CHANDRA MANDAL-617825	6B	12,32,937
25-08-2016	BIDHAN CHANDRA MANDAL-617825	6B	1,95,235
17-07-2019	BIDHAN CHANDRA MANDAL-617825	6B	1,73,744
	BIDHAN CHANDRA MANDAL-617825 Total		19,44,890
03-04-2014	SUBRATA SAHA-401638	6C	2,89,855
05-07-2014	SUBRATA SAHA-401638	6C	53,119
13-08-2015	SUBRATA SAHA-401638	6C	12,96,083

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Project Name : PRECINCT 4-3B10

Receipt Date	Customer Name	Unit No	Amount
10-09-2019	SUBRATA SAHA-401638	6C	1,29,943
	SUBRATA SAHA-401638 Total		17,69,000
03-04-2014	JOYDEEP DAS-401486	6D	2,89,855
05-07-2014	JOYDEEP DAS-401486	6D	53,119
14-08-2015	JOYDEEP DAS-401486	6D	12,004
08-10-2015	JOYDEEP DAS-401486	6D	3,42,544
21-11-2015	JOYDEEP DAS-401486	6D	1,88,399
19-03-2016	JOYDEEP DAS-401486	6D	1,94,999
29-06-2016	JOYDEEP DAS-401486	6D	3,85,143
23-08-2016	JOYDEEP DAS-401486	6D	2,11,677
04-09-2018	JOYDEEP DAS-401486	6D	7,844
18-07-2019	JOYDEEP DAS-401486	6D	5,228
09-12-2019	JOYDEEP DAS-401486	6D	80,191
09-12-2019	JOYDEEP DAS-401486	6D	11,00,671
09-12-2019	JOYDEEP DAS-401486	6D	11,25,681
	JOYDEEP DAS-401486 Total		39,97,355
12-03-2014	MRIDULA GHOSH-627969	6E	24,155
27-06-2014	MRIDULA GHOSH-627969	6E	3,18,819
29-07-2015	MRIDULA GHOSH-627969	6E	3,54,978
30-07-2015	MRIDULA GHOSH-627969	6E	12,004
03-12-2015	MRIDULA GHOSH-627969	6E	2,80,238
04-05-2016	MRIDULA GHOSH-627969	6E	1,93,889
30-06-2016	MRIDULA GHOSH-627969	6E	1,86,831
30-06-2016	MRIDULA GHOSH-627969	6E	1,86,831
30-06-2016	MRIDULA GHOSH-627969	6E	1,93,961
04-07-2016	MRIDULA GHOSH-627969	6E	20,475
04-07-2016	MRIDULA GHOSH-627969	6E	4,55,002
18-08-2016	MRIDULA GHOSH-627969	6E	5,51,847
	MRIDULA GHOSH-627969 Total		27,79,030
21-03-2014	ADITI GAJENDRA MAHAPATRA-402023	6F	2,89,856
04-07-2014	ADITI GAJENDRA MAHAPATRA-402023	6F	53,118
05-06-2015	ADITI GAJENDRA MAHAPATRA-402023	6F	3,54,558
04-08-2015	ADITI GAJENDRA MAHAPATRA-402023	6F	12,424
21-11-2015	ADITI GAJENDRA MAHAPATRA-402023	6F	10,172
21-11-2015	ADITI GAJENDRA MAHAPATRA-402023	6F	2,80,238

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Project Name : PRECINCT 4-3B10

Receipt Date	Customer Name	Unit No	Amount
21-11-2015	ADITI GAJENDRA MAHAPATRA-402023	6F	6,25,044
22-04-2016	ADITI GAJENDRA MAHAPATRA-402023	6F	1,95,238
10-06-2016	ADITI GAJENDRA MAHAPATRA-402023	6F	1,95,238
08-07-2016	ADITI GAJENDRA MAHAPATRA-402023	6F	1,95,238
02-09-2016	ADITI GAJENDRA MAHAPATRA-402023	6F	1,95,238
10-06-2019	ADITI GAJENDRA MAHAPATRA-402023	6F	1,73,744
	ADITI GAJENDRA MAHAPATRA-402023 Total		25,80,106
05-04-2014	SUMIT BHATTACHARJEE-638949	6G	24,155
05-07-2014	SUMIT BHATTACHARJEE-638949	6G	3,18,819
22-03-2016	SUMIT BHATTACHARJEE-638949	6G	2,70,422
13-09-2016	SUMIT BHATTACHARJEE-638949	6G	1,95,238
05-10-2016	SUMIT BHATTACHARJEE-638949	6G	1,95,238
30-10-2019	SUMIT BHATTACHARJEE-638949	6G	1,86,243
	SUMIT BHATTACHARJEE-638949 Total		11,90,115
15-03-2016	SHISHIR KUMAR PANT-702511	6H	25,000
19-03-2016	SHISHIR KUMAR PANT-702511	6H	4,09,602
03-05-2016	SHISHIR KUMAR PANT-702511	6H	15,93,328
03-06-2019	SHISHIR KUMAR PANT-702511	6H	11,070
04-06-2019	SHISHIR KUMAR PANT-702511	6H	1,73,780
	SHISHIR KUMAR PANT-702511 Total		22,12,780
14-02-2019	MANJU DAS-603374	7B	1,78,570
19-03-2019	MANJU DAS-603374	7B	89,286
03-07-2019	MANJU DAS-603374	7B	94,220
31-07-2019	MANJU DAS-603374	7B	1,48,516
30-08-2019	MANJU DAS-603374	7B	1,48,516
31-10-2019	MANJU DAS-603374	7B	25,441
	MANJU DAS-603374 Total		6,84,549
25-03-2014	NITYANANDA HALDER-627723	7C	24,155
08-07-2014	NITYANANDA HALDER-627723	7C	3,18,819
13-11-2015	NITYANANDA HALDER-627723	7C	12,004
26-11-2015	NITYANANDA HALDER-627723	7C	3,54,533
14-12-2015	NITYANANDA HALDER-627723	7C	2,79,887
28-04-2016	NITYANANDA HALDER-627723	7C	1,94,239
29-06-2016	NITYANANDA HALDER-627723	7C	3,91,812
01-10-2016	NITYANANDA HALDER-627723	7C	1,95,236

G. S. Electrocom Pvt. Ltd.

Snehalata Goswami

Authorized Signatory



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CIN : U40106WB2010PTC151363

Booking from 01.03.2014 and Payment Received Till 31.10.2020 (Total 53 Nos. Customer)

Project Name : PRECINCT 4-3B10

Receipt Date	Customer Name	Unit No	Amount
11-06-2019	NITYANANDA HALDER-627723	7C	441
	NITYANANDA HALDER-627723 Total		17,71,126
03-04-2014	ATANU MONDAL-619201	7D	25,000
28-07-2014	ATANU MONDAL-619201	7D	3,18,819
24-06-2015	ATANU MONDAL-619201	7D	3,53,712
01-08-2015	ATANU MONDAL-619201	7D	12,425
02-12-2015	ATANU MONDAL-619201	7D	1,00,000
16-01-2016	ATANU MONDAL-619201	7D	1,80,238
27-04-2016	ATANU MONDAL-619201	7D	1,93,891
10-06-2016	ATANU MONDAL-619201	7D	1,96,302
05-07-2016	ATANU MONDAL-619201	7D	1,95,521
05-09-2016	ATANU MONDAL-619201	7D	1,95,238
30-06-2017	ATANU MONDAL-619201	7D	49,340
30-06-2017	ATANU MONDAL-619201	7D	1,24,424
30-06-2017	ATANU MONDAL-619201	7D	1,73,744
	ATANU MONDAL-619201 Total		21,18,654
25-03-2014	JEEVAN BANDHU RATH-623552	7E	24,155
25-07-2015	JEEVAN BANDHU RATH-623552	7E	3,40,624
05-05-2016	JEEVAN BANDHU RATH-623552	7E	5,282
13-06-2016	JEEVAN BANDHU RATH-623552	7E	3,90,268
03-08-2016	JEEVAN BANDHU RATH-623552	7E	1,95,798
02-11-2019	JEEVAN BANDHU RATH-623552	7E	1,73,424
	JEEVAN BANDHU RATH-623552 Total		11,29,551
22-03-2014	GOURI SARKAR-634595	7F	24,154
24-06-2014	GOURI SARKAR-634595	7F	3,18,820
28-03-2015	GOURI SARKAR-634595	7F	3,54,557
30-07-2015	GOURI SARKAR-634595	7F	12,425
24-11-2015	GOURI SARKAR-634595	7F	2,80,238
19-04-2016	GOURI SARKAR-634595	7F	1,95,238
01-06-2016	GOURI SARKAR-634595	7F	1,95,238
03-08-2016	GOURI SARKAR-634595	7F	1,95,238
21-10-2016	GOURI SARKAR-634595	7F	1,95,238
12-06-2019	GOURI SARKAR-634595	7F	1,73,744
	GOURI SARKAR-634595 Total		19,44,890
	Grand Total		10,77,13,388

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