

# 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 60 Nos. Customer)

Project Name : PRECINCT 4-3B12

Receipt Date	Customer Name	Unit No	Amount
27-03-2014	ARATI DUTTA-609583	1A	24,155
27-06-2014	ARATI DUTTA-609583	1A	3,18,819
17-10-2015	ARATI DUTTA-609583	1A	3,42,974
05-01-2016	ARATI DUTTA-609583	1A	2,79,887
08-12-2016	ARATI DUTTA-609583	1A	9,722
08-12-2016	ARATI DUTTA-609583	1A	2,16,041
08-12-2016	ARATI DUTTA-609583	1A	2,19,248
09-01-2017	ARATI DUTTA-609583	1A	1,95,238
04-02-2017	ARATI DUTTA-609583	1A	1,95,238
18-03-2017	ARATI DUTTA-609583	1A	1,95,240
03-08-2020	ARATI DUTTA-609583	1A	1,74,091
	<b>ARATI DUTTA-609583 Total</b>		<b>21,70,653</b>
02-03-2016	MONA DAS-711504	1B	17,762
02-03-2016	MONA DAS-711504	1B	25,000
02-03-2016	MONA DAS-711504	1B	1,89,901
28-05-2016	MONA DAS-711504	1B	3,85,478
05-09-2016	MONA DAS-711504	1B	3,92,802
30-06-2020	MONA DAS-711504	1B	19,396
28-07-2020	MONA DAS-711504	1B	1,78,218
	<b>MONA DAS-711504 Total</b>		<b>12,08,557</b>
19-03-2014	AVISHEK MITRA-401853	1C	2,89,856
24-06-2014	AVISHEK MITRA-401853	1C	53,118
26-06-2015	AVISHEK MITRA-401853	1C	3,42,974
25-07-2015	AVISHEK MITRA-401853	1C	24,008
04-12-2015	AVISHEK MITRA-401853	1C	2,79,887
03-11-2016	AVISHEK MITRA-401853	1C	1,95,238
14-12-2016	AVISHEK MITRA-401853	1C	1,95,590
16-01-2017	AVISHEK MITRA-401853	1C	1,95,238
04-02-2017	AVISHEK MITRA-401853	1C	1,95,237
03-07-2020	AVISHEK MITRA-401853	1C	1,73,744
	<b>AVISHEK MITRA-401853 Total</b>		<b>19,44,890</b>
08-03-2014	SUNIT ROY-625560	1D	2,89,855
04-07-2014	SUNIT ROY-625560	1D	53,119
05-05-2015	SUNIT ROY-625560	1D	3,54,978
05-08-2015	SUNIT ROY-625560	1D	12,004

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*Sucheta Goswami*

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Receipt Date	Customer Name	Unit No	Amount
17-11-2015	SUNIT ROY-625560	1D	86,848
21-11-2015	SUNIT ROY-625560	1D	9,347
21-11-2015	SUNIT ROY-625560	1D	12,089
21-11-2015	SUNIT ROY-625560	1D	82,104
21-11-2015	SUNIT ROY-625560	1D	2,60,870
21-11-2015	SUNIT ROY-625560	1D	6,22,330
21-11-2015	SUNIT ROY-625560	1D	6,25,073
26-11-2015	SUNIT ROY-625560	1D	12,425
26-11-2015	SUNIT ROY-625560	1D	3,57,627
05-12-2015	SUNIT ROY-625560	1D	93,602
05-12-2015	SUNIT ROY-625560	1D	2,07,478
14-12-2015	SUNIT ROY-625560	1D	14,544
05-11-2016	SUNIT ROY-625560	1D	1,33,971
02-12-2016	SUNIT ROY-625560	1D	61,512
09-01-2017	SUNIT ROY-625560	1D	1,24,401
17-01-2017	SUNIT ROY-625560	1D	71,772
27-02-2017	SUNIT ROY-625560	1D	2,05,741
20-03-2017	SUNIT ROY-625560	1D	66,987
04-04-2017	SUNIT ROY-625560	1D	33,493
26-04-2017	SUNIT ROY-625560	1D	38,278
08-08-2017	SUNIT ROY-625560	1D	26,786
16-08-2017	SUNIT ROY-625560	1D	18,255
13-07-2020	SUNIT ROY-625560	1D	88,744
28-07-2020	SUNIT ROY-625560	1D	1,73,772
	<b>SUNIT ROY-625560 Total</b>		<b>41,38,005</b>
10-05-2016	PARASURAM SHAW-717389	1E	3,60,478
25-08-2016	PARASURAM SHAW-717389	1E	5,74,163
31-08-2016	PARASURAM SHAW-717389	1E	7,65,551
14-09-2016	PARASURAM SHAW-717389	1E	61,944
14-09-2016	PARASURAM SHAW-717389	1E	4,78,468
14-09-2016	PARASURAM SHAW-717389	1E	5,18,660
20-03-2020	PARASURAM SHAW-717389	1E	1,98,020
02-04-2020	PARASURAM SHAW-717389	1E	28,843
	<b>PARASURAM SHAW-717389 Total</b>		<b>29,86,127</b>
02-03-2016	ABHIBRATA DE-403031	1F	1,95,238



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Receipt Date	Customer Name	Unit No	Amount
15-04-2016	ABHIBRATA DE-403031	1F	85,000
13-01-2017	ABHIBRATA DE-403031	1F	3,90,476
10-02-2017	ABHIBRATA DE-403031	1F	1,95,238
30-06-2020	ABHIBRATA DE-403031	1F	1,73,744
30-06-2020	ABHIBRATA DE-403031	1F	1,73,744
	<b>ABHIBRATA DE-403031 Total</b>		<b>12,13,440</b>
28-04-2014	ANUPAM MAZUMDER-402323	1G	2,89,855
27-06-2014	ANUPAM MAZUMDER-402323	1G	53,119
18-08-2015	ANUPAM MAZUMDER-402323	1G	12,004
29-11-2016	ANUPAM MAZUMDER-402323	1G	3,51,235
17-12-2016	ANUPAM MAZUMDER-402323	1G	1,77,490
20-01-2017	ANUPAM MAZUMDER-402323	1G	1,77,490
23-02-2017	ANUPAM MAZUMDER-402323	1G	1,77,490
01-06-2017	ANUPAM MAZUMDER-402323	1G	1,77,489
14-08-2020	ANUPAM MAZUMDER-402323	1G	28,614
	<b>ANUPAM MAZUMDER-402323 Total</b>		<b>14,44,786</b>
25-01-2016	PAPIYA ENDAW-700819	1H	3,00,000
31-03-2016	PAPIYA ENDAW-700819	1H	2,89,491
23-12-2016	PAPIYA ENDAW-700819	1H	2,31,465
19-01-2017	PAPIYA ENDAW-700819	1H	2,25,763
07-02-2017	PAPIYA ENDAW-700819	1H	7,701
07-02-2017	PAPIYA ENDAW-700819	1H	2,25,763
07-02-2017	PAPIYA ENDAW-700819	1H	3,82,777
02-05-2017	PAPIYA ENDAW-700819	1H	1,43,541
30-06-2017	PAPIYA ENDAW-700819	1H	1,64,446
31-07-2017	PAPIYA ENDAW-700819	1H	89,286
31-10-2017	PAPIYA ENDAW-700819	1H	44,642
11-04-2018	PAPIYA ENDAW-700819	1H	47,193
28-05-2018	PAPIYA ENDAW-700819	1H	89,286
29-06-2018	PAPIYA ENDAW-700819	1H	44,642
31-08-2018	PAPIYA ENDAW-700819	1H	39,623
10-07-2020	PAPIYA ENDAW-700819	1H	98,372
10-07-2020	PAPIYA ENDAW-700819	1H	1,73,744
	<b>PAPIYA ENDAW-700819 Total</b>		<b>25,97,735</b>
12-08-2020	GAUTAM KUMAR-790685	2A	30,694

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Receipt Date	Customer Name	Unit No	Amount
14-08-2020	GAUTAM KUMAR-790685	2A	2,74,306
	<b>GAUTAM KUMAR-790685 Total</b>		<b>3,05,000</b>
04-04-2014	TARAK BANERJEE-618520	2B	24,155
05-07-2014	TARAK BANERJEE-618520	2B	3,18,819
06-06-2015	TARAK BANERJEE-618520	2B	3,54,557
30-07-2015	TARAK BANERJEE-618520	2B	12,425
31-07-2015	TARAK BANERJEE-618520	2B	24,009
31-07-2015	TARAK BANERJEE-618520	2B	6,85,947
30-11-2015	TARAK BANERJEE-618520	2B	2,79,887
02-11-2016	TARAK BANERJEE-618520	2B	1,95,238
03-11-2016	TARAK BANERJEE-618520	2B	95,693
03-11-2016	TARAK BANERJEE-618520	2B	99,545
08-12-2016	TARAK BANERJEE-618520	2B	1,95,238
10-01-2017	TARAK BANERJEE-618520	2B	1,95,238
03-02-2017	TARAK BANERJEE-618520	2B	1,95,238
06-07-2020	TARAK BANERJEE-618520	2B	1,74,095
	<b>TARAK BANERJEE-618520 Total</b>		<b>28,50,084</b>
22-03-2014	SOUMYA GUHA-621074	2C	24,155
01-07-2014	SOUMYA GUHA-621074	2C	3,18,819
30-07-2015	SOUMYA GUHA-621074	2C	12,004
17-11-2016	SOUMYA GUHA-621074	2C	1,95,236
22-12-2016	SOUMYA GUHA-621074	2C	1,95,684
15-02-2017	SOUMYA GUHA-621074	2C	3,90,828
	<b>SOUMYA GUHA-621074 Total</b>		<b>11,36,726</b>
25-03-2014	AMIT MODI-623236	2D	24,155
05-07-2014	AMIT MODI-623236	2D	3,18,819
17-02-2016	AMIT MODI-623236	2D	2,67,352
18-11-2016	AMIT MODI-623236	2D	2,05,054
30-12-2016	AMIT MODI-623236	2D	1,95,238
21-01-2017	AMIT MODI-623236	2D	1,95,238
27-02-2017	AMIT MODI-623236	2D	1,86,831
30-06-2017	AMIT MODI-623236	2D	8,407
	<b>AMIT MODI-623236 Total</b>		<b>14,01,094</b>
21-03-2014	SUJATA CHAKRABORTY-625921	2E	19,324
12-08-2014	SUJATA CHAKRABORTY-625921	2E	2,59,302

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Project Name : PRECINCT 4-3B12

Receipt Date	Customer Name	Unit No	Amount
25-08-2015	SUJATA CHAKRABORTY-625921	2E	9,752
18-07-2016	SUJATA CHAKRABORTY-625921	2E	72,101
06-09-2016	SUJATA CHAKRABORTY-625921	2E	6,08,842
15-02-2017	SUJATA CHAKRABORTY-625921	2E	1,26,836
27-03-2018	SUJATA CHAKRABORTY-625921	2E	91,200
	<b>SUJATA CHAKRABORTY-625921 Total</b>		<b>11,87,357</b>
05-04-2014	RUPAL KUMAR-639024	2F	24,155
05-07-2014	RUPAL KUMAR-639024	2F	3,18,819
02-04-2016	RUPAL KUMAR-639024	2F	6,35,216
31-10-2016	RUPAL KUMAR-639024	2F	2,07,243
03-12-2016	RUPAL KUMAR-639024	2F	1,95,238
05-01-2017	RUPAL KUMAR-639024	2F	1,95,238
02-02-2017	RUPAL KUMAR-639024	2F	1,95,237
	<b>RUPAL KUMAR-639024 Total</b>		<b>17,71,146</b>
05-03-2014	TANIA JAS-400173	2G	2,89,856
24-06-2014	TANIA JAS-400173	2G	53,118
11-08-2015	TANIA JAS-400173	2G	12,004
30-09-2015	TANIA JAS-400173	2G	3,54,978
26-11-2015	TANIA JAS-400173	2G	2,79,887
03-11-2016	TANIA JAS-400173	2G	1,95,238
13-12-2016	TANIA JAS-400173	2G	1,95,238
31-01-2017	TANIA JAS-400173	2G	1,95,590
14-02-2017	TANIA JAS-400173	2G	1,24,508
15-02-2017	TANIA JAS-400173	2G	70,729
17-02-2017	TANIA JAS-400173	2G	8,407
17-02-2017	TANIA JAS-400173	2G	27,399
17-02-2017	TANIA JAS-400173	2G	1,86,831
17-02-2017	TANIA JAS-400173	2G	3,24,680
	<b>TANIA JAS-400173 Total</b>		<b>23,18,463</b>
21-03-2014	NARAYAN CHANDRA BHOWMIK-628890	2H	24,125
19-07-2014	NARAYAN CHANDRA BHOWMIK-628890	2H	3,18,419
09-06-2016	NARAYAN CHANDRA BHOWMIK-628890	2H	6,47,652
08-11-2016	NARAYAN CHANDRA BHOWMIK-628890	2H	1,86,831
13-12-2016	NARAYAN CHANDRA BHOWMIK-628890	2H	1,86,829
14-12-2016	NARAYAN CHANDRA BHOWMIK-628890	2H	16,816

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Project Name : PRECINCT 4-3B12

Receipt Date	Customer Name	Unit No	Amount
13-01-2017	NARAYAN CHANDRA BHOWMIK-628890	2H	1,86,831
16-01-2017	NARAYAN CHANDRA BHOWMIK-628890	2H	8,407
09-02-2017	NARAYAN CHANDRA BHOWMIK-628890	2H	1,50,625
14-02-2017	NARAYAN CHANDRA BHOWMIK-628890	2H	44,611
	<b>NARAYAN CHANDRA BHOWMIK-628890 Total</b>		<b>17,71,146</b>
20-02-2016	RUPA GHOSH-701927	3A	2,89,491
09-04-2016	RUPA GHOSH-701927	3A	1,20,987
02-05-2016	RUPA GHOSH-701927	3A	4,07,645
16-11-2016	RUPA GHOSH-701927	3A	5,49,361
17-11-2016	RUPA GHOSH-701927	3A	65,238
17-11-2016	RUPA GHOSH-701927	3A	1,30,000
05-01-2017	RUPA GHOSH-701927	3A	2,25,763
02-05-2017	RUPA GHOSH-701927	3A	2,65,421
02-05-2017	RUPA GHOSH-701927	3A	4,51,524
02-05-2017	RUPA GHOSH-701927	3A	9,76,075
07-07-2020	RUPA GHOSH-701927	3A	1,97,619
	<b>RUPA GHOSH-701927 Total</b>		<b>36,79,124</b>
20-02-2016	RATNA GHOSH-701934	3B	2,89,491
09-04-2016	RATNA GHOSH-701934	3B	1,20,987
02-05-2016	RATNA GHOSH-701934	3B	4,07,645
16-11-2016	RATNA GHOSH-701934	3B	5,49,361
05-01-2017	RATNA GHOSH-701934	3B	2,25,763
02-05-2017	RATNA GHOSH-701934	3B	4,51,528
07-07-2020	RATNA GHOSH-701934	3B	1,97,615
	<b>RATNA GHOSH-701934 Total</b>		<b>22,42,390</b>
21-03-2014	RAJARSHI HALDER-617207	3C	24,155
14-07-2014	RAJARSHI HALDER-617207	3C	3,18,819
10-07-2015	RAJARSHI HALDER-617207	3C	3,34,978
06-01-2016	RAJARSHI HALDER-617207	3C	2,80,238
27-02-2017	RAJARSHI HALDER-617207	3C	5,85,714
18-07-2020	RAJARSHI HALDER-617207	3C	1,166
18-07-2020	RAJARSHI HALDER-617207	3C	1,72,578
18-07-2020	RAJARSHI HALDER-617207	3C	1,73,744
	<b>RAJARSHI HALDER-617207 Total</b>		<b>18,91,392</b>
10-04-2014	TIRTHAPRIYA SARKAR-402748	3D	2,89,855

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Receipt Date	Customer Name	Unit No	Amount
01-07-2014	TIRTHAPRIYA SARKAR-402748	3D	5,978
01-07-2014	TIRTHAPRIYA SARKAR-402748	3D	47,343
01-07-2014	TIRTHAPRIYA SARKAR-402748	3D	53,119
05-08-2015	TIRTHAPRIYA SARKAR-402748	3D	12,005
17-11-2016	TIRTHAPRIYA SARKAR-402748	3D	1,95,236
16-12-2016	TIRTHAPRIYA SARKAR-402748	3D	1,87,630
21-01-2017	TIRTHAPRIYA SARKAR-402748	3D	2,03,645
18-02-2017	TIRTHAPRIYA SARKAR-402748	3D	1,95,237
	<b>TIRTHAPRIYA SARKAR-402748 Total</b>		<b>11,90,048</b>
21-07-2016	SANJAY KUMAR DAS-700812	3E	255
21-07-2016	SANJAY KUMAR DAS-700812	3E	1,77,234
21-07-2016	SANJAY KUMAR DAS-700812	3E	2,87,081
23-09-2016	SANJAY KUMAR DAS-700812	3E	9,722
23-09-2016	SANJAY KUMAR DAS-700812	3E	2,16,041
23-09-2016	SANJAY KUMAR DAS-700812	3E	7,26,925
28-10-2016	SANJAY KUMAR DAS-700812	3E	8,407
28-10-2016	SANJAY KUMAR DAS-700812	3E	1,86,831
28-10-2016	SANJAY KUMAR DAS-700812	3E	2,58,476
13-12-2016	SANJAY KUMAR DAS-700812	3E	2,25,763
20-01-2017	SANJAY KUMAR DAS-700812	3E	2,16,041
31-01-2017	SANJAY KUMAR DAS-700812	3E	2,16,042
26-03-2018	SANJAY KUMAR DAS-700812	3E	18,665
10-08-2020	SANJAY KUMAR DAS-700812	3E	2,619
	<b>SANJAY KUMAR DAS-700812 Total</b>		<b>25,50,102</b>
08-01-2016	GEETA DEY-700901	3F	2,89,491
06-07-2016	GEETA DEY-700901	3F	2,89,491
22-11-2016	GEETA DEY-700901	3F	6,93,500
19-12-2016	GEETA DEY-700901	3F	3,20,762
21-01-2017	GEETA DEY-700901	3F	2,25,763
07-02-2017	GEETA DEY-700901	3F	2,25,764
22-08-2020	GEETA DEY-700901	3F	1,66,792
	<b>GEETA DEY-700901 Total</b>		<b>22,11,563</b>
13-10-2015	GAUTAM ROY-700296	3G	2,89,491
31-03-2016	GAUTAM ROY-700296	3G	4,47,703
01-12-2016	GAUTAM ROY-700296	3G	2,16,043

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15-12-2016	GAUTAM ROY-700296	3G	2,16,040
20-01-2017	GAUTAM ROY-700296	3G	2,16,041
03-02-2017	GAUTAM ROY-700296	3G	2,16,041
05-02-2019	GAUTAM ROY-700296	3G	76,281
16-10-2020	GAUTAM ROY-700296	3G	1,97,620
	<b>GAUTAM ROY-700296 Total</b>		<b>18,75,260</b>
13-10-2015	MADHUMITA ROY-700298	3H	2,89,491
31-03-2016	MADHUMITA ROY-700298	3H	4,47,703
28-06-2016	MADHUMITA ROY-700298	3H	2,16,041
01-12-2016	MADHUMITA ROY-700298	3H	2,16,042
15-12-2016	MADHUMITA ROY-700298	3H	2,16,039
20-01-2017	MADHUMITA ROY-700298	3H	2,16,041
03-02-2017	MADHUMITA ROY-700298	3H	2,16,040
05-02-2019	MADHUMITA ROY-700298	3H	72,308
16-10-2020	MADHUMITA ROY-700298	3H	1,02,620
	<b>MADHUMITA ROY-700298 Total</b>		<b>19,92,325</b>
07-03-2014	SAMRIDDHI MANDAL-401182	4A	2,89,491
24-06-2014	SAMRIDDHI MANDAL-401182	4A	53,053
01-01-2016	SAMRIDDHI MANDAL-401182	4A	3,54,978
21-05-2016	SAMRIDDHI MANDAL-401182	4A	2,07,672
10-11-2016	SAMRIDDHI MANDAL-401182	4A	84,999
15-12-2016	SAMRIDDHI MANDAL-401182	4A	1,95,240
18-01-2017	SAMRIDDHI MANDAL-401182	4A	1,95,238
06-04-2017	SAMRIDDHI MANDAL-401182	4A	1,95,238
01-06-2017	SAMRIDDHI MANDAL-401182	4A	1,95,237
01-06-2017	SAMRIDDHI MANDAL-401182	4A	4,78,468
01-06-2017	SAMRIDDHI MANDAL-401182	4A	14,35,407
13-07-2020	SAMRIDDHI MANDAL-401182	4A	11,524
13-07-2020	SAMRIDDHI MANDAL-401182	4A	34,592
13-07-2020	SAMRIDDHI MANDAL-401182	4A	1,48,514
	<b>SAMRIDDHI MANDAL-401182 Total</b>		<b>38,79,651</b>
09-02-2016	RUPA DAS-701480	4B	3,00,000
30-03-2016	RUPA DAS-701480	4B	2,89,491
23-06-2016	RUPA DAS-701480	4B	4,37,539
28-06-2016	RUPA DAS-701480	4B	90,910

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CIN : U40106WB2010PTC151363

Booking from 01.03.2014 and Payment Received Till 31.10.2020 (Total 60 Nos. Customer)

Project Name : PRECINCT 4-3B12

Receipt Date	Customer Name	Unit No	Amount
28-06-2016	RUPA DAS-701480	4B	2,16,039
28-10-2016	RUPA DAS-701480	4B	2,45,452
13-12-2016	RUPA DAS-701480	4B	2,25,763
20-01-2017	RUPA DAS-701480	4B	2,16,041
31-01-2017	RUPA DAS-701480	4B	2,16,042
21-09-2018	RUPA DAS-701480	4B	18,141
16-07-2020	RUPA DAS-701480	4B	37,797
18-07-2020	RUPA DAS-701480	4B	74,734
18-07-2020	RUPA DAS-701480	4B	99,010
	<b>RUPA DAS-701480 Total</b>		<b>24,66,959</b>
03-04-2014	KRISHNA RAY-402667	4C	2,89,855
27-06-2014	KRISHNA RAY-402667	4C	53,119
28-05-2015	KRISHNA RAY-402667	4C	3,51,580
29-05-2015	KRISHNA RAY-402667	4C	2,978
10-09-2015	KRISHNA RAY-402667	4C	12,424
31-12-2015	KRISHNA RAY-402667	4C	1,88,399
08-11-2016	KRISHNA RAY-402667	4C	1,74,163
15-11-2016	KRISHNA RAY-402667	4C	1,06,076
11-01-2017	KRISHNA RAY-402667	4C	2,02,075
31-03-2017	KRISHNA RAY-402667	4C	47,846
13-04-2017	KRISHNA RAY-402667	4C	1,47,368
31-05-2017	KRISHNA RAY-402667	4C	95,694
30-06-2017	KRISHNA RAY-402667	4C	99,569
06-07-2020	KRISHNA RAY-402667	4C	1,73,744
	<b>KRISHNA RAY-402667 Total</b>		<b>19,44,890</b>
03-04-2014	ARPAN BHATTACHARYA-614827	4D	24,155
01-07-2014	ARPAN BHATTACHARYA-614827	4D	3,18,819
15-06-2015	ARPAN BHATTACHARYA-614827	4D	3,54,557
28-07-2015	ARPAN BHATTACHARYA-614827	4D	12,425
21-12-2015	ARPAN BHATTACHARYA-614827	4D	2,80,238
04-11-2016	ARPAN BHATTACHARYA-614827	4D	4,785
05-11-2016	ARPAN BHATTACHARYA-614827	4D	1,90,453
15-12-2016	ARPAN BHATTACHARYA-614827	4D	1,95,238
19-01-2017	ARPAN BHATTACHARYA-614827	4D	1,95,238
18-02-2017	ARPAN BHATTACHARYA-614827	4D	1,95,238

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CIN : U40106WB2010PTC151363

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Project Name : PRECINCT 4-3B12

Receipt Date	Customer Name	Unit No	Amount
30-06-2017	ARPAN BHATTACHARYA-614827	4D	1,73,744
	<b>ARPAN BHATTACHARYA-614827 Total</b>		<b>19,44,890</b>
19-04-2014	PARTHA GHOSH-402728	4E	2,89,855
01-07-2014	PARTHA GHOSH-402728	4E	53,119
11-08-2015	PARTHA GHOSH-402728	4E	3,42,974
11-02-2016	PARTHA GHOSH-402728	4E	2,79,887
08-05-2017	PARTHA GHOSH-402728	4E	4,15,121
	<b>PARTHA GHOSH-402728 Total</b>		<b>13,80,956</b>
19-04-2014	DEBJANI SENGUPTA-403072	4F	2,89,855
01-07-2014	DEBJANI SENGUPTA-403072	4F	53,119
11-08-2015	DEBJANI SENGUPTA-403072	4F	3,42,974
11-02-2016	DEBJANI SENGUPTA-403072	4F	2,79,887
09-02-2017	DEBJANI SENGUPTA-403072	4F	3,90,478
29-06-2017	DEBJANI SENGUPTA-403072	4F	2,39,234
24-08-2017	DEBJANI SENGUPTA-403072	4F	1,75,304
	<b>DEBJANI SENGUPTA-403072 Total</b>		<b>17,70,851</b>
08-04-2014	MOOL CHAND SINGHI-624109	4G	24,155
01-07-2014	MOOL CHAND SINGHI-624109	4G	3,18,819
19-05-2015	MOOL CHAND SINGHI-624109	4G	3,42,974
01-12-2015	MOOL CHAND SINGHI-624109	4G	2,79,887
28-10-2016	MOOL CHAND SINGHI-624109	4G	2,19,248
12-12-2016	MOOL CHAND SINGHI-624109	4G	1,95,590
07-01-2017	MOOL CHAND SINGHI-624109	4G	1,95,238
03-02-2017	MOOL CHAND SINGHI-624109	4G	1,95,235
30-06-2020	MOOL CHAND SINGHI-624109	4G	53,811
30-06-2020	MOOL CHAND SINGHI-624109	4G	1,19,933
30-06-2020	MOOL CHAND SINGHI-624109	4G	1,73,744
	<b>MOOL CHAND SINGHI-624109 Total</b>		<b>21,18,634</b>
21-06-2014	KUNAL SINGH-401785	4H	2,89,855
05-08-2015	KUNAL SINGH-401785	4H	11,803
07-05-2016	KUNAL SINGH-401785	4H	5,53,758
13-12-2016	KUNAL SINGH-401785	4H	1,95,238
24-01-2017	KUNAL SINGH-401785	4H	1,95,238
22-03-2017	KUNAL SINGH-401785	4H	3,82,069
27-09-2018	KUNAL SINGH-401785	4H	86,271

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Project Name : PRECINCT 4-3B12

Receipt Date	Customer Name	Unit No	Amount
	<b>KUNAL SINGH-401785 Total</b>		<b>17,14,232</b>
05-04-2016	KAZI AHSAN HABIB SIDDIQUI-702177	5A	1,44,746
30-12-2016	KAZI AHSAN HABIB SIDDIQUI-702177	5A	16,26,795
31-12-2016	KAZI AHSAN HABIB SIDDIQUI-702177	5A	51,697
31-12-2016	KAZI AHSAN HABIB SIDDIQUI-702177	5A	1,43,541
31-12-2016	KAZI AHSAN HABIB SIDDIQUI-702177	5A	2,67,459
	<b>KAZI AHSAN HABIB SIDDIQUI-702177 Total</b>		<b>22,34,238</b>
15-10-2015	DEBESH KUMAR DAS-700187	5B	3,00,000
29-10-2015	DEBESH KUMAR DAS-700187	5B	1,10,478
17-03-2016	DEBESH KUMAR DAS-700187	5B	4,10,478
28-03-2016	DEBESH KUMAR DAS-700187	5B	3,20,763
05-11-2016	DEBESH KUMAR DAS-700187	5B	2,25,759
06-02-2017	DEBESH KUMAR DAS-700187	5B	4,51,526
28-03-2017	DEBESH KUMAR DAS-700187	5B	2,25,767
31-03-2017	DEBESH KUMAR DAS-700187	5B	24,879
31-03-2017	DEBESH KUMAR DAS-700187	5B	71,770
13-07-2020	DEBESH KUMAR DAS-700187	5B	1,91,389
18-07-2020	DEBESH KUMAR DAS-700187	5B	6,230
	<b>DEBESH KUMAR DAS-700187 Total</b>		<b>23,39,039</b>
15-03-2014	AMIT SAHA-627418	5C	24,155
23-06-2014	AMIT SAHA-627418	5C	3,18,819
16-06-2015	AMIT SAHA-627418	5C	3,54,557
28-07-2015	AMIT SAHA-627418	5C	12,425
27-11-2015	AMIT SAHA-627418	5C	364
30-11-2015	AMIT SAHA-627418	5C	2,79,874
09-11-2016	AMIT SAHA-627418	5C	1,95,238
10-11-2016	AMIT SAHA-627418	5C	1,11,854
10-11-2016	AMIT SAHA-627418	5C	1,14,833
14-12-2016	AMIT SAHA-627418	5C	1,95,238
17-01-2017	AMIT SAHA-627418	5C	1,95,238
06-02-2017	AMIT SAHA-627418	5C	1,95,238
13-07-2020	AMIT SAHA-627418	5C	1,73,744
	<b>AMIT SAHA-627418 Total</b>		<b>21,71,577</b>
07-04-2014	BIJOY KUMAR DAS-624718	5D	15,000
26-09-2014	BIJOY KUMAR DAS-624718	5D	3,39,978

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Project Name : PRECINCT 4-3B12

Receipt Date	Customer Name	Unit No	Amount
13-07-2015	BIJOY KUMAR DAS-624718	5D	3,54,978
25-11-2016	BIJOY KUMAR DAS-624718	5D	1,95,238
30-12-2016	BIJOY KUMAR DAS-624718	5D	1,95,499
15-02-2017	BIJOY KUMAR DAS-624718	5D	1,95,238
17-04-2017	BIJOY KUMAR DAS-624718	5D	1,95,238
22-09-2017	BIJOY KUMAR DAS-624718	5D	44,642
19-01-2018	BIJOY KUMAR DAS-624718	5D	36,957
22-07-2020	BIJOY KUMAR DAS-624718	5D	1,73,456
22-07-2020	BIJOY KUMAR DAS-624718	5D	1,74,039
22-07-2020	BIJOY KUMAR DAS-624718	5D	1,86,244
	<b>BIJOY KUMAR DAS-624718 Total</b>		<b>21,06,507</b>
22-04-2014	ITI PRASAD-403226	5E	2,89,855
17-07-2014	ITI PRASAD-403226	5E	53,119
31-08-2015	ITI PRASAD-403226	5E	7,997
31-08-2015	ITI PRASAD-403226	5E	24,007
31-08-2015	ITI PRASAD-403226	5E	3,54,978
18-01-2016	ITI PRASAD-403226	5E	2,80,238
05-11-2016	ITI PRASAD-403226	5E	2,07,243
16-12-2016	ITI PRASAD-403226	5E	1,95,238
19-01-2017	ITI PRASAD-403226	5E	1,95,238
10-02-2017	ITI PRASAD-403226	5E	1,95,237
28-08-2020	ITI PRASAD-403226	5E	49,504
28-08-2020	ITI PRASAD-403226	5E	49,504
28-08-2020	ITI PRASAD-403226	5E	49,506
28-08-2020	ITI PRASAD-403226	5E	1,73,744
	<b>ITI PRASAD-403226 Total</b>		<b>21,25,408</b>
04-04-2014	KRISHNA KUNDU-402827	5F	2,89,856
25-06-2014	KRISHNA KUNDU-402827	5F	53,118
30-07-2015	KRISHNA KUNDU-402827	5F	3,54,558
31-07-2015	KRISHNA KUNDU-402827	5F	12,424
02-12-2015	KRISHNA KUNDU-402827	5F	2,80,238
07-11-2016	KRISHNA KUNDU-402827	5F	1,95,238
27-03-2017	KRISHNA KUNDU-402827	5F	1,53,109
06-04-2017	KRISHNA KUNDU-402827	5F	42,129
	<b>KRISHNA KUNDU-402827 Total</b>		<b>13,80,670</b>

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Project Name : PRECINCT 4-3B12

Receipt Date	Customer Name	Unit No	Amount
22-03-2014	TINA GUPTA-634186	5G	24,154
17-06-2014	TINA GUPTA-634186	5G	3,18,820
11-08-2015	TINA GUPTA-634186	5G	12,005
15-04-2016	TINA GUPTA-634186	5G	6,35,215
15-11-2016	TINA GUPTA-634186	5G	1,95,238
29-12-2016	TINA GUPTA-634186	5G	1,95,238
19-01-2017	TINA GUPTA-634186	5G	1,95,238
13-03-2017	TINA GUPTA-634186	5G	1,95,238
10-09-2020	TINA GUPTA-634186	5G	54,940
10-09-2020	TINA GUPTA-634186	5G	1,73,744
10-09-2020	TINA GUPTA-634186	5G	26,89,060
	<b>TINA GUPTA-634186 Total</b>		<b>46,88,890</b>
30-11-2015	ARCHANA CHOWDHURY-625360	5H	2,79,887
02-11-2016	ARCHANA CHOWDHURY-625360	5H	1,95,238
14-12-2016	ARCHANA CHOWDHURY-625360	5H	1,95,590
18-01-2017	ARCHANA CHOWDHURY-625360	5H	1,95,238
06-02-2017	ARCHANA CHOWDHURY-625360	5H	1,95,238
29-06-2017	ARCHANA CHOWDHURY-625360	5H	1,73,743
	<b>ARCHANA CHOWDHURY-625360 Total</b>		<b>12,34,934</b>
25-03-2014	KARTICK PANJA-400780	6A	2,00,000
20-04-2015	KARTICK PANJA-400780	6A	1,42,544
22-08-2016	KARTICK PANJA-400780	6A	3,67,413
09-12-2016	KARTICK PANJA-400780	6A	1,95,239
31-01-2017	KARTICK PANJA-400780	6A	8,65,463
28-09-2020	KARTICK PANJA-400780	6A	25,585
28-09-2020	KARTICK PANJA-400780	6A	49,504
28-09-2020	KARTICK PANJA-400780	6A	49,504
28-09-2020	KARTICK PANJA-400780	6A	49,508
28-09-2020	KARTICK PANJA-400780	6A	1,74,231
	<b>KARTICK PANJA-400780 Total</b>		<b>21,18,991</b>
19-03-2014	BISWABANDHU MISSION-603427	6B	24,155
11-07-2014	BISWABANDHU MISSION-603427	6B	3,18,819
17-09-2014	BISWABANDHU MISSION-603427	6B	3,54,557
07-11-2016	BISWABANDHU MISSION-603427	6B	2,80,239
23-12-2016	BISWABANDHU MISSION-603427	6B	1,95,238

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Receipt Date	Customer Name	Unit No	Amount
03-02-2017	BISWABANDHU MISSION-603427	6B	1,95,238
13-04-2017	BISWABANDHU MISSION-603427	6B	1,95,237
	<b>BISWABANDHU MISSION-603427 Total</b>		<b>15,63,483</b>
05-07-2017	SOUMYANIL KUNDU-632097	6C	15,75,908
15-09-2017	SOUMYANIL KUNDU-632097	6C	1,05,953
16-02-2018	SOUMYANIL KUNDU-632097	6C	81,474
	<b>SOUMYANIL KUNDU-632097 Total</b>		<b>17,63,335</b>
21-03-2014	SOUMITA NANDY-611917	6D	24,155
11-02-2016	SOUMITA NANDY-611917	6D	25,000
11-02-2016	SOUMITA NANDY-611917	6D	25,000
11-02-2016	SOUMITA NANDY-611917	6D	6,35,216
02-12-2016	SOUMITA NANDY-611917	6D	1,95,238
09-02-2017	SOUMITA NANDY-611917	6D	3,90,476
15-03-2017	SOUMITA NANDY-611917	6D	1,95,238
28-07-2020	SOUMITA NANDY-611917	6D	1,39,152
	<b>SOUMITA NANDY-611917 Total</b>		<b>16,29,475</b>
27-07-2018	SANJOY KUMAR DEY-788421	6E	1,90,178
30-07-2018	SANJOY KUMAR DEY-788421	6E	40,178
23-08-2018	SANJOY KUMAR DEY-788421	6E	2,30,358
10-01-2019	SANJOY KUMAR DEY-788421	6E	16,07,146
11-01-2019	SANJOY KUMAR DEY-788421	6E	1,33,930
07-02-2019	SANJOY KUMAR DEY-788421	6E	3,97,210
	<b>SANJOY KUMAR DEY-788421 Total</b>		<b>25,99,000</b>
16-05-2014	BIRESWAR MUKHOPADHYAY-600976	6F	24,155
13-08-2014	BIRESWAR MUKHOPADHYAY-600976	6F	3,18,819
22-03-2016	BIRESWAR MUKHOPADHYAY-600976	6F	6,35,216
07-11-2016	BIRESWAR MUKHOPADHYAY-600976	6F	1,95,208
15-12-2016	BIRESWAR MUKHOPADHYAY-600976	6F	1,95,238
11-01-2017	BIRESWAR MUKHOPADHYAY-600976	6F	2,07,242
27-02-2017	BIRESWAR MUKHOPADHYAY-600976	6F	1,95,240
	<b>BIRESWAR MUKHOPADHYAY-600976 Total</b>		<b>17,71,118</b>
22-03-2014	SUMAN KUMAR JHA-401444	6G	2,89,856
25-06-2014	SUMAN KUMAR JHA-401444	6G	53,118
23-04-2015	SUMAN KUMAR JHA-401444	6G	3,54,558
31-07-2015	SUMAN KUMAR JHA-401444	6G	12,424

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Receipt Date	Customer Name	Unit No	Amount
27-11-2015	SUMAN KUMAR JHA-401444	6G	364
30-11-2015	SUMAN KUMAR JHA-401444	6G	2,79,874
30-11-2015	SUMAN KUMAR JHA-401444	6G	2,80,238
12-11-2016	SUMAN KUMAR JHA-401444	6G	1,95,238
12-12-2016	SUMAN KUMAR JHA-401444	6G	1,95,238
25-01-2017	SUMAN KUMAR JHA-401444	6G	1,95,238
13-02-2017	SUMAN KUMAR JHA-401444	6G	1,95,238
	<b>SUMAN KUMAR JHA-401444 Total</b>		<b>20,51,384</b>
28-03-2014	KUSUM RAI-610609	6H	25,000
07-07-2014	KUSUM RAI-610609	6H	1,35,244
07-07-2014	KUSUM RAI-610609	6H	1,83,575
07-07-2014	KUSUM RAI-610609	6H	3,29,978
20-08-2015	KUSUM RAI-610609	6H	3,54,978
09-02-2016	KUSUM RAI-610609	6H	2,80,238
31-10-2016	KUSUM RAI-610609	6H	1,95,238
28-12-2016	KUSUM RAI-610609	6H	1,95,238
02-02-2017	KUSUM RAI-610609	6H	3,90,476
30-06-2017	KUSUM RAI-610609	6H	88,746
30-06-2017	KUSUM RAI-610609	6H	3,48,879
30-06-2017	KUSUM RAI-610609	6H	3,82,775
30-06-2017	KUSUM RAI-610609	6H	5,74,162
	<b>KUSUM RAI-610609 Total</b>		<b>34,84,527</b>
06-03-2014	KAVITA GOEL-400338	7A	2,89,855
03-07-2014	KAVITA GOEL-400338	7A	53,119
16-10-2015	KAVITA GOEL-400338	7A	12,004
30-11-2015	KAVITA GOEL-400338	7A	1,92,994
18-12-2015	KAVITA GOEL-400338	7A	1,88,170
18-06-2016	KAVITA GOEL-400338	7A	62,202
20-06-2016	KAVITA GOEL-400338	7A	52,631
08-07-2016	KAVITA GOEL-400338	7A	76,555
06-08-2016	KAVITA GOEL-400338	7A	62,665
17-12-2016	KAVITA GOEL-400338	7A	48,804
20-12-2016	KAVITA GOEL-400338	7A	46,891
05-01-2017	KAVITA GOEL-400338	7A	45,933
22-02-2017	KAVITA GOEL-400338	7A	95,695

G. S. Electrocom Pvt. Ltd.

Snehali Goswami



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+91 033 4004 9900, Fax : +91 033 2357 4562  
CIN : U40106WB2010PTC151363

Booking from 01.03.2014 and Payment Received Till 31.10.2020 (Total 60 Nos. Customer)  
Project Name : PRECINCT 4-3B12

Receipt Date	Customer Name	Unit No	Amount
15-07-2017	KAVITA GOEL-400338	7A	26,786
05-09-2017	KAVITA GOEL-400338	7A	27,678
27-12-2017	KAVITA GOEL-400338	7A	22,322
20-01-2018	KAVITA GOEL-400338	7A	18,750
26-02-2018	KAVITA GOEL-400338	7A	25,892
26-04-2018	KAVITA GOEL-400338	7A	26,786
20-08-2018	KAVITA GOEL-400338	7A	24,554
15-09-2018	KAVITA GOEL-400338	7A	25,892
12-11-2018	KAVITA GOEL-400338	7A	35,714
04-01-2019	KAVITA GOEL-400338	7A	26,338
04-02-2019	KAVITA GOEL-400338	7A	17,858
02-04-2019	KAVITA GOEL-400338	7A	24,752
21-05-2019	KAVITA GOEL-400338	7A	22,278
03-06-2019	KAVITA GOEL-400338	7A	19,702
27-06-2019	KAVITA GOEL-400338	7A	29,702
10-07-2019	KAVITA GOEL-400338	7A	13,576
20-08-2019	KAVITA GOEL-400338	7A	19,802
02-11-2019	KAVITA GOEL-400338	7A	14,852
08-11-2019	KAVITA GOEL-400338	7A	12,137
	<b>KAVITA GOEL-400338 Total</b>		<b>16,62,889</b>
02-04-2014	IQBAL AHMED-402731	7B	2,89,855
24-06-2014	IQBAL AHMED-402731	7B	53,119
06-05-2015	IQBAL AHMED-402731	7B	3,42,974
30-12-2015	IQBAL AHMED-402731	7B	2,80,238
23-08-2018	IQBAL AHMED-402731	7B	1,78,572
21-01-2019	IQBAL AHMED-402731	7B	5,94,188
31-07-2020	IQBAL AHMED-402731	7B	1,73,744
	<b>IQBAL AHMED-402731 Total</b>		<b>19,12,690</b>
09-04-2014	SHIBANI PAUL-627249	7C	24,154
25-06-2014	SHIBANI PAUL-627249	7C	3,18,820
22-07-2015	SHIBANI PAUL-627249	7C	3,54,557
31-07-2015	SHIBANI PAUL-627249	7C	421
30-12-2015	SHIBANI PAUL-627249	7C	2,80,238
21-11-2016	SHIBANI PAUL-627249	7C	2,06,906
26-12-2016	SHIBANI PAUL-627249	7C	1,95,590

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*Snehati Goswami*

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

CIN : U40106WB2010PTC151363

Booking from 01.03.2014 and Payment Received Till 31.10.2020 (Total 60 Nos. Customer)

Project Name : PRECINCT 4-3B12

Receipt Date	Customer Name	Unit No	Amount
01-03-2017	SHIBANI PAUL-627249	7C	1,95,238
18-04-2017	SHIBANI PAUL-627249	7C	1,95,222
15-07-2020	SHIBANI PAUL-627249	7C	1,48,514
	<b>SHIBANI PAUL-627249 Total</b>		<b>19,19,660</b>
27-03-2014	AMAR NATH CHATTERJEE-623357	7D	24,155
14-08-2014	AMAR NATH CHATTERJEE-623357	7D	3,18,819
30-11-2015	AMAR NATH CHATTERJEE-623357	7D	1,00,000
18-12-2015	AMAR NATH CHATTERJEE-623357	7D	54,978
31-03-2016	AMAR NATH CHATTERJEE-623357	7D	4,80,239
29-10-2016	AMAR NATH CHATTERJEE-623357	7D	1,95,238
07-12-2016	AMAR NATH CHATTERJEE-623357	7D	1,95,238
09-01-2017	AMAR NATH CHATTERJEE-623357	7D	1,95,238
04-02-2017	AMAR NATH CHATTERJEE-623357	7D	1,95,237
07-10-2020	AMAR NATH CHATTERJEE-623357	7D	21,639
	<b>AMAR NATH CHATTERJEE-623357 Total</b>		<b>17,80,781</b>
16-05-2014	DIPANKAR PAUL-600978	7E	24,155
24-06-2014	DIPANKAR PAUL-600978	7E	3,18,819
27-11-2015	DIPANKAR PAUL-600978	7E	3,42,974
22-01-2016	DIPANKAR PAUL-600978	7E	2,80,238
02-11-2016	DIPANKAR PAUL-600978	7E	1,95,238
14-12-2016	DIPANKAR PAUL-600978	7E	2,19,247
10-01-2017	DIPANKAR PAUL-600978	7E	1,95,238
27-02-2017	DIPANKAR PAUL-600978	7E	95,693
27-02-2017	DIPANKAR PAUL-600978	7E	99,545
27-02-2017	DIPANKAR PAUL-600978	7E	1,95,237
	<b>DIPANKAR PAUL-600978 Total</b>		<b>19,66,384</b>
22-12-2016	JAYANTA DATTA-638941	7F	9,90,194
07-04-2017	JAYANTA DATTA-638941	7F	7,80,952
03-08-2020	JAYANTA DATTA-638941	7F	1,73,744
	<b>JAYANTA DATTA-638941 Total</b>		<b>19,44,890</b>
25-06-2014	TANMOY DE-638623	7G	3,42,974
14-08-2015	TANMOY DE-638623	7G	3,54,557
21-08-2015	TANMOY DE-638623	7G	12,425
09-01-2017	TANMOY DE-638623	7G	1,95,238
29-06-2017	TANMOY DE-638623	7G	1,95,238

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CIN : U40106WB2010PTC151363

Booking from 01.03.2014 and Payment Received Till 31.10.2020 (Total 60 Nos. Customer)

Project Name : PRECINCT 4-3B12

Receipt Date	Customer Name	Unit No	Amount
15-07-2020	TANMOY DE-638623	7G	1,73,744
	<b>TANMOY DE-638623 Total</b>		<b>12,74,176</b>
22-03-2014	RINKU BHATTACHARYA-634418	7H	24,155
25-08-2014	RINKU BHATTACHARYA-634418	7H	3,29,948
23-04-2015	RINKU BHATTACHARYA-634418	7H	3,43,428
11-08-2015	RINKU BHATTACHARYA-634418	7H	12,425
22-12-2015	RINKU BHATTACHARYA-634418	7H	12,004
22-12-2015	RINKU BHATTACHARYA-634418	7H	2,80,238
22-12-2015	RINKU BHATTACHARYA-634418	7H	3,54,978
08-11-2016	RINKU BHATTACHARYA-634418	7H	89,952
11-11-2016	RINKU BHATTACHARYA-634418	7H	1,05,286
04-01-2017	RINKU BHATTACHARYA-634418	7H	1,95,238
10-02-2017	RINKU BHATTACHARYA-634418	7H	1,95,238
26-04-2017	RINKU BHATTACHARYA-634418	7H	1,95,238
	<b>RINKU BHATTACHARYA-634418 Total</b>		<b>21,38,128</b>
25-02-2016	MANOJIT GANGULI-753506	8AB	25,000
18-05-2016	MANOJIT GANGULI-753506	8AB	3,85,478
05-09-2016	MANOJIT GANGULI-753506	8AB	4,10,478
	<b>MANOJIT GANGULI-753506 Total</b>		<b>8,20,956</b>
21-06-2017	SANCHITA BAKSHI-710615	8CD	12,82,298
	<b>SANCHITA BAKSHI-710615 Total</b>		<b>12,82,298</b>
15-02-2018	SANTOSH JHA-402422	8EF	17,71,146
	<b>SANTOSH JHA-402422 Total</b>		<b>17,71,146</b>
05-12-2016	PURNENDU GHOSH-700086	8GH	14,33,103
19-04-2018	PURNENDU GHOSH-700086	8GH	89,286
31-07-2019	PURNENDU GHOSH-700086	8GH	99,010
	<b>PURNENDU GHOSH-700086 Total</b>		<b>16,21,399</b>
	<b>Grand Total</b>		<b>12,06,56,449</b>

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