

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 55 Nos. Customer)

Project Name : PRECINCT 4-3B9

Receipt Date	Customer Name	Unit No	Amount
21-03-2014	JALADBARAN DATTA-628851	1A	24,154
24-06-2014	JALADBARAN DATTA-628851	1A	3,18,820
07-05-2015	JALADBARAN DATTA-628851	1A	3,54,557
25-07-2015	JALADBARAN DATTA-628851	1A	12,425
23-02-2016	JALADBARAN DATTA-628851	1A	12,424
23-02-2016	JALADBARAN DATTA-628851	1A	2,80,238
20-05-2016	JALADBARAN DATTA-628851	1A	1,93,889
04-07-2016	JALADBARAN DATTA-628851	1A	1,96,587
26-07-2016	JALADBARAN DATTA-628851	1A	1,95,238
30-08-2016	JALADBARAN DATTA-628851	1A	1,95,238
10-07-2019	JALADBARAN DATTA-628851	1A	1,73,744
	JALADBARAN DATTA-628851 Total		19,57,314
29-12-2015	K V MATHEW-700476	1B	7,733
29-12-2015	K V MATHEW-700476	1B	2,00,000
29-12-2015	K V MATHEW-700476	1B	3,00,000
11-01-2016	K V MATHEW-700476	1B	1,10,478
24-05-2016	K V MATHEW-700476	1B	4,10,478
01-11-2016	K V MATHEW-700476	1B	9,64,374
11-10-2018	K V MATHEW-700476	1B	17,858
10-01-2019	K V MATHEW-700476	1B	14,880
25-01-2019	K V MATHEW-700476	1B	8,928
21-01-2020	K V MATHEW-700476	1B	1,97,619
	K V MATHEW-700476 Total		22,32,348
26-08-2020	SUBHA DAS-719607	1C,1D	16,49,000
26-08-2020	SUBHA DAS-719607	1C,1D	20,39,000
	SUBHA DAS-719607 Total		36,88,000
16-07-2016	RANJAN SARKAR-615605	1E	99,546
18-07-2016	RANJAN SARKAR-615605	1E	95,693
14-09-2016	RANJAN SARKAR-615605	1E	1,95,214
	RANJAN SARKAR-615605 Total		3,90,453
10-08-2016	FALGUNI MUKHOPADHYAY-641403	1F	95,693
10-08-2016	FALGUNI MUKHOPADHYAY-641403	1F	1,20,346
10-08-2016	FALGUNI MUKHOPADHYAY-641403	1F	7,30,055
20-08-2016	FALGUNI MUKHOPADHYAY-641403	1F	4,13,619
18-10-2016	FALGUNI MUKHOPADHYAY-641403	1F	1,95,237

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Project Name : PRECINCT 4-3B9

Receipt Date	Customer Name	Unit No	Amount
18-07-2019	FALGUNI MUKHOPADHYAY-641403	1F	76,400
14-10-2019	FALGUNI MUKHOPADHYAY-641403	1F	97,341
	FALGUNI MUKHOPADHYAY-641403 Total		17,28,691
02-04-2014	MOUMITA SAHA-400980	1G	2,89,855
27-06-2014	MOUMITA SAHA-400980	1G	53,119
13-07-2015	MOUMITA SAHA-400980	1G	3,54,558
23-05-2016	MOUMITA SAHA-400980	1G	1,93,891
28-06-2016	MOUMITA SAHA-400980	1G	1,96,585
16-08-2016	MOUMITA SAHA-400980	1G	1,95,238
18-10-2016	MOUMITA SAHA-400980	1G	1,95,241
23-07-2019	MOUMITA SAHA-400980	1G	1,73,741
	MOUMITA SAHA-400980 Total		16,52,228
10-04-2014	UMA DASGUPTA-621135	1H	20,000
10-04-2014	UMA DASGUPTA-621135	1H	96,618
10-04-2014	UMA DASGUPTA-621135	1H	1,93,237
16-08-2014	UMA DASGUPTA-621135	1H	3,34,978
23-05-2015	UMA DASGUPTA-621135	1H	3,54,978
23-03-2017	UMA DASGUPTA-621135	1H	2,80,239
17-04-2017	UMA DASGUPTA-621135	1H	6,08,808
03-05-2017	UMA DASGUPTA-621135	1H	84,999
02-07-2019	UMA DASGUPTA-621135	1H	84,998
	UMA DASGUPTA-621135 Total		20,58,855
08-03-2017	PRADIP DEBROY-716610	2A	2,87,081
24-08-2017	PRADIP DEBROY-716610	2A	6,25,000
30-12-2017	PRADIP DEBROY-716610	2A	4,46,426
17-03-2018	PRADIP DEBROY-716610	2A	2,67,858
20-11-2019	PRADIP DEBROY-716610	2A	2,90,515
06-01-2020	PRADIP DEBROY-716610	2A	1,48,514
24-01-2020	PRADIP DEBROY-716610	2A	1,15,717
	PRADIP DEBROY-716610 Total		21,81,111
08-03-2017	BISWAROOP BASU-720189	2B	2,00,000
28-03-2017	BISWAROOP BASU-720189	2B	24,240
21-06-2017	BISWAROOP BASU-720189	2B	12,19,494
30-12-2017	BISWAROOP BASU-720189	2B	1,78,572
20-02-2018	BISWAROOP BASU-720189	2B	89,286

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Project Name : PRECINCT 4-3B9

Receipt Date	Customer Name	Unit No	Amount
26-11-2019	BISWAROOP BASU-720189	2B	39,604
30-12-2019	BISWAROOP BASU-720189	2B	39,604
11-03-2020	BISWAROOP BASU-720189	2B	95,160
26-06-2020	BISWAROOP BASU-720189	2B	99,009
02-09-2020	BISWAROOP BASU-720189	2B	49,504
	BISWAROOP BASU-720189 Total		20,34,473
27-03-2014	DEEPA DAS-609171	2C	24,125
01-07-2014	DEEPA DAS-609171	2C	3,18,419
06-11-2015	DEEPA DAS-609171	2C	3,40,180
06-11-2015	DEEPA DAS-609171	2C	3,42,544
06-11-2015	DEEPA DAS-609171	2C	3,54,978
16-09-2016	DEEPA DAS-609171	2C	1,86,831
20-04-2018	DEEPA DAS-609171	2C	67,743
05-03-2020	DEEPA DAS-609171	2C	1,73,744
	DEEPA DAS-609171 Total		18,08,564
07-04-2014	SOMNATH SENGUPTA-618240	2D	24,155
08-10-2014	SOMNATH SENGUPTA-618240	2D	3,29,948
12-08-2015	SOMNATH SENGUPTA-618240	2D	875
12-08-2015	SOMNATH SENGUPTA-618240	2D	24,008
12-08-2015	SOMNATH SENGUPTA-618240	2D	3,42,974
04-12-2015	SOMNATH SENGUPTA-618240	2D	3,54,978
12-01-2016	SOMNATH SENGUPTA-618240	2D	2,80,238
24-05-2016	SOMNATH SENGUPTA-618240	2D	1,95,238
01-06-2016	SOMNATH SENGUPTA-618240	2D	1,95,238
08-07-2016	SOMNATH SENGUPTA-618240	2D	1,95,519
24-08-2016	SOMNATH SENGUPTA-618240	2D	1,94,957
27-06-2019	SOMNATH SENGUPTA-618240	2D	1,73,744
	SOMNATH SENGUPTA-618240 Total		23,11,872
26-03-2014	PALASH KANTI PAL-634539	2E	24,154
18-06-2014	PALASH KANTI PAL-634539	2E	3,18,820
29-07-2015	PALASH KANTI PAL-634539	2E	12,004
31-10-2015	PALASH KANTI PAL-634539	2E	3,46,544
05-11-2015	PALASH KANTI PAL-634539	2E	3,54,978
01-02-2016	PALASH KANTI PAL-634539	2E	2,78,407
21-04-2016	PALASH KANTI PAL-634539	2E	1,92,152

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Project Name : PRECINCT 4-3B9

Receipt Date	Customer Name	Unit No	Amount
23-06-2016	PALASH KANTI PAL-634539	2E	1,95,238
18-08-2016	PALASH KANTI PAL-634539	2E	1,95,238
01-10-2016	PALASH KANTI PAL-634539	2E	1,95,238
28-06-2017	PALASH KANTI PAL-634539	2E	13,351
29-07-2019	PALASH KANTI PAL-634539	2E	99,010
31-07-2019	PALASH KANTI PAL-634539	2E	49,504
08-08-2019	PALASH KANTI PAL-634539	2E	25,230
	PALASH KANTI PAL-634539 Total		22,99,868
18-06-2014	SUVANKAR GHOSH-402605	2F	3,42,974
14-05-2015	SUVANKAR GHOSH-402605	2F	3,54,557
08-09-2015	SUVANKAR GHOSH-402605	2F	12,425
15-02-2016	SUVANKAR GHOSH-402605	2F	2,80,238
22-04-2016	SUVANKAR GHOSH-402605	2F	1,95,238
01-06-2016	SUVANKAR GHOSH-402605	2F	1,94,957
15-07-2016	SUVANKAR GHOSH-402605	2F	1,95,238
31-08-2016	SUVANKAR GHOSH-402605	2F	1,95,519
12-09-2019	SUVANKAR GHOSH-402605	2F	1,73,744
	SUVANKAR GHOSH-402605 Total		19,44,890
05-04-2014	ABHISHEK TIBREWAL-613015	2G	24,155
14-07-2014	ABHISHEK TIBREWAL-613015	2G	3,18,819
24-11-2015	ABHISHEK TIBREWAL-613015	2G	2,89,491
05-12-2016	ABHISHEK TIBREWAL-613015	2G	1,91,387
30-01-2017	ABHISHEK TIBREWAL-613015	2G	1,91,386
14-03-2017	ABHISHEK TIBREWAL-613015	2G	1,43,541
20-04-2017	ABHISHEK TIBREWAL-613015	2G	1,91,388
04-07-2018	ABHISHEK TIBREWAL-613015	2G	1,78,572
08-02-2019	ABHISHEK TIBREWAL-613015	2G	89,284
03-12-2019	ABHISHEK TIBREWAL-613015	2G	1,92,340
03-07-2020	ABHISHEK TIBREWAL-613015	2G	1,17,687
	ABHISHEK TIBREWAL-613015 Total		19,28,050
02-07-2014	ARUP KUMAR BANDYOPADHYAY-402907	2H	53,119
30-04-2015	ARUP KUMAR BANDYOPADHYAY-402907	2H	3,54,558
31-07-2015	ARUP KUMAR BANDYOPADHYAY-402907	2H	12,424
05-02-2016	ARUP KUMAR BANDYOPADHYAY-402907	2H	1,95,238
01-07-2016	ARUP KUMAR BANDYOPADHYAY-402907	2H	1,95,238

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Project Name : PRECINCT 4-389

Receipt Date	Customer Name	Unit No	Amount
14-10-2016	ARUP KUMAR BANDYOPADHYAY-402907	2H	1,95,238
30-01-2017	ARUP KUMAR BANDYOPADHYAY-402907	2H	1,95,238
30-05-2017	ARUP KUMAR BANDYOPADHYAY-402907	2H	1,95,241
13-06-2017	ARUP KUMAR BANDYOPADHYAY-402907	2H	38,275
12-07-2019	ARUP KUMAR BANDYOPADHYAY-402907	2H	2,20,466
	ARUP KUMAR BANDYOPADHYAY-402907 Total		16,55,035
30-03-2016	CHAINA MONDAL-403104	3A	3,54,978
02-03-2017	CHAINA MONDAL-403104	3A	3,54,980
14-04-2017	CHAINA MONDAL-403104	3A	5,85,715
30-06-2017	CHAINA MONDAL-403104	3A	4,75,473
22-07-2019	CHAINA MONDAL-403104	3A	1,73,744
	CHAINA MONDAL-403104 Total		19,44,890
07-04-2014	PRASANNA KUMAR GHOSH-625525	3B	20,000
29-08-2015	PRASANNA KUMAR GHOSH-625525	3B	5
29-08-2015	PRASANNA KUMAR GHOSH-625525	3B	880
29-08-2015	PRASANNA KUMAR GHOSH-625525	3B	99,995
29-08-2015	PRASANNA KUMAR GHOSH-625525	3B	2,54,978
31-03-2016	PRASANNA KUMAR GHOSH-625525	3B	1,95,238
31-08-2016	PRASANNA KUMAR GHOSH-625525	3B	1,95,238
12-10-2019	PRASANNA KUMAR GHOSH-625525	3B	1,01,244
	PRASANNA KUMAR GHOSH-625525 Total		8,67,578
07-04-2014	PINAKI KARFA-402651	3C	2,89,855
28-06-2014	PINAKI KARFA-402651	3C	53,119
22-04-2016	PINAKI KARFA-402651	3C	3,54,978
14-03-2017	PINAKI KARFA-402651	3C	10,15,493
16-03-2018	PINAKI KARFA-402651	3C	55,393
25-10-2019	PINAKI KARFA-402651	3C	1,20,232
11-11-2019	PINAKI KARFA-402651	3C	53,512
	PINAKI KARFA-402651 Total		19,42,582
03-04-2014	MAHADEB MONDAL-603611	3D	24,154
20-06-2014	MAHADEB MONDAL-603611	3D	3,18,820
30-07-2015	MAHADEB MONDAL-603611	3D	12,004
22-12-2015	MAHADEB MONDAL-603611	3D	1,95,238
05-02-2016	MAHADEB MONDAL-603611	3D	1,77,158
05-02-2016	MAHADEB MONDAL-603611	3D	1,77,400

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Project Name : PRECINCT 4-3B9

Receipt Date	Customer Name	Unit No	Amount
31-03-2016	MAHADEB MONDAL-603611	3D	1,95,238
07-06-2016	MAHADEB MONDAL-603611	3D	20,000
07-06-2016	MAHADEB MONDAL-603611	3D	78,098
01-10-2016	MAHADEB MONDAL-603611	3D	1,95,240
15-11-2016	MAHADEB MONDAL-603611	3D	1,95,236
31-12-2016	MAHADEB MONDAL-603611	3D	95,695
24-01-2017	MAHADEB MONDAL-603611	3D	281
24-01-2017	MAHADEB MONDAL-603611	3D	38,302
24-01-2017	MAHADEB MONDAL-603611	3D	99,670
02-09-2019	MAHADEB MONDAL-603611	3D	49,504
06-12-2019	MAHADEB MONDAL-603611	3D	1,31,015
	MAHADEB MONDAL-603611 Total		20,03,053
18-08-2014	AMRITA MONDAL-638334	3E	3,54,103
05-12-2015	AMRITA MONDAL-638334	3E	2,80,236
02-04-2016	AMRITA MONDAL-638334	3E	1,95,238
30-05-2016	AMRITA MONDAL-638334	3E	1,95,238
27-06-2016	AMRITA MONDAL-638334	3E	1,95,238
06-09-2016	AMRITA MONDAL-638334	3E	95,693
06-09-2016	AMRITA MONDAL-638334	3E	99,545
06-09-2016	AMRITA MONDAL-638334	3E	1,95,238
02-06-2020	AMRITA MONDAL-638334	3E	1,73,744
	AMRITA MONDAL-638334 Total		17,84,273
18-08-2014	AMRITA MONDAL-638333	3F	3,54,103
05-12-2015	AMRITA MONDAL-638333	3F	2,80,236
02-04-2016	AMRITA MONDAL-638333	3F	1,95,238
30-05-2016	AMRITA MONDAL-638333	3F	1,95,238
27-06-2016	AMRITA MONDAL-638333	3F	1,95,238
06-09-2016	AMRITA MONDAL-638333	3F	1,95,238
02-06-2020	AMRITA MONDAL-638333	3F	1,73,744
	AMRITA MONDAL-638333 Total		15,89,035
30-09-2014	RAJESH KUMAR SHAW-625711	3G	3,54,103
04-05-2015	RAJESH KUMAR SHAW-625711	3G	3,43,428
27-08-2015	RAJESH KUMAR SHAW-625711	3G	12,425
24-11-2015	RAJESH KUMAR SHAW-625711	3G	2,80,238
28-05-2016	RAJESH KUMAR SHAW-625711	3G	1,93,886

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Receipt Date	Customer Name	Unit No	Amount
03-09-2016	RAJESH KUMAR SHAW-625711	3G	3,91,825
28-10-2016	RAJESH KUMAR SHAW-625711	3G	1,95,240
05-09-2019	RAJESH KUMAR SHAW-625711	3G	1,73,745
	RAJESH KUMAR SHAW-625711 Total		19,44,890
02-04-2014	ARINDAM MONDAL-403202	3H	2,89,856
25-07-2014	ARINDAM MONDAL-403202	3H	53,119
11-05-2015	ARINDAM MONDAL-403202	3H	2,89,853
29-07-2015	ARINDAM MONDAL-403202	3H	22,150
24-11-2015	ARINDAM MONDAL-403202	3H	53,052
02-03-2016	ARINDAM MONDAL-403202	3H	2,60,542
03-03-2016	ARINDAM MONDAL-403202	3H	74,253
25-04-2016	ARINDAM MONDAL-403202	3H	1,14,998
30-05-2016	ARINDAM MONDAL-403202	3H	27,609
08-07-2016	ARINDAM MONDAL-403202	3H	1,95,238
29-08-2016	ARINDAM MONDAL-403202	3H	1,95,238
01-10-2016	ARINDAM MONDAL-403202	3H	1,95,238
16-09-2019	ARINDAM MONDAL-403202	3H	1,73,744
	ARINDAM MONDAL-403202 Total		19,44,890
19-03-2014	SANJAY CHOUDHARY-634200	4A	24,155
03-07-2014	SANJAY CHOUDHARY-634200	4A	3,18,819
01-08-2015	SANJAY CHOUDHARY-634200	4A	12,004
05-11-2015	SANJAY CHOUDHARY-634200	4A	3,54,978
06-05-2016	SANJAY CHOUDHARY-634200	4A	2,80,238
08-07-2016	SANJAY CHOUDHARY-634200	4A	1,94,957
04-08-2016	SANJAY CHOUDHARY-634200	4A	97,608
04-08-2016	SANJAY CHOUDHARY-634200	4A	97,631
04-08-2016	SANJAY CHOUDHARY-634200	4A	1,95,238
05-09-2016	SANJAY CHOUDHARY-634200	4A	47,846
12-09-2016	SANJAY CHOUDHARY-634200	4A	1,09,090
03-06-2017	SANJAY CHOUDHARY-634200	4A	47,846
08-09-2017	SANJAY CHOUDHARY-634200	4A	44,642
03-11-2017	SANJAY CHOUDHARY-634200	4A	44,642
25-01-2018	SANJAY CHOUDHARY-634200	4A	25,493
15-02-2018	SANJAY CHOUDHARY-634200	4A	26,788
08-08-2019	SANJAY CHOUDHARY-634200	4A	49,504

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20-08-2019	SANJAY CHOUDHARY-634200	4A	49,508
03-09-2019	SANJAY CHOUDHARY-634200	4A	67,714
	SANJAY CHOUDHARY-634200 Total		20,88,701
14-12-2015	SAROJ KUMAR RAJAK -600274	4B	2,80,238
14-12-2015	SAROJ KUMAR RAJAK -600274	4B	3,42,974
12-02-2016	SAROJ KUMAR RAJAK -600274	4B	12,005
06-04-2016	SAROJ KUMAR RAJAK -600274	4B	3,54,978
15-06-2016	SAROJ KUMAR RAJAK -600274	4B	2,80,237
09-09-2016	SAROJ KUMAR RAJAK -600274	4B	47,846
14-10-2016	SAROJ KUMAR RAJAK -600274	4B	3,82,776
04-04-2017	SAROJ KUMAR RAJAK -600274	4B	1,91,388
25-10-2018	SAROJ KUMAR RAJAK -600274	4B	89,286
19-06-2019	SAROJ KUMAR RAJAK -600274	4B	59,406
09-10-2019	SAROJ KUMAR RAJAK -600274	4B	96,373
07-12-2019	SAROJ KUMAR RAJAK -600274	4B	81,263
	SAROJ KUMAR RAJAK -600274 Total		22,18,770
07-04-2014	PRANAB KUMAR ROY-402656	4C	2,87,494
28-06-2014	PRANAB KUMAR ROY-402656	4C	52,686
02-05-2016	PRANAB KUMAR ROY-402656	4C	3,40,180
02-05-2016	PRANAB KUMAR ROY-402656	4C	4,89,890
02-05-2016	PRANAB KUMAR ROY-402656	4C	8,30,454
23-06-2016	PRANAB KUMAR ROY-402656	4C	2,09,734
17-08-2016	PRANAB KUMAR ROY-402656	4C	1,95,540
25-09-2016	PRANAB KUMAR ROY-402656	4C	1,95,238
04-11-2019	PRANAB KUMAR ROY-402656	4C	55,922
09-12-2019	PRANAB KUMAR ROY-402656	4C	1,17,822
	PRANAB KUMAR ROY-402656 Total		27,74,960
07-04-2014	SAMSAPTAK KONAR-402654	4D	2,89,491
28-06-2014	SAMSAPTAK KONAR-402654	4D	53,053
11-04-2016	SAMSAPTAK KONAR-402654	4D	8,30,454
23-06-2016	SAMSAPTAK KONAR-402654	4D	2,07,371
17-08-2016	SAMSAPTAK KONAR-402654	4D	1,95,538
25-09-2016	SAMSAPTAK KONAR-402654	4D	1,95,239
25-10-2019	SAMSAPTAK KONAR-402654	4D	76,281
25-10-2019	SAMSAPTAK KONAR-402654	4D	89,108

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CIN : U40106WB2010PTC151363

Booking from 01.03.2014 and Payment Received Till 31.10.2020 (Total 55 Nos. Customer)

Project Name : PRECINCT 4-3B9

Receipt Date	Customer Name	Unit No	Amount
11-11-2019	SAMSAPTAK KONAR-402654	4D	8,355
	SAMSAPTAK KONAR-402654 Total		19,44,890
03-04-2014	SULEKHA CHOWDHURY-401830	4E	2,89,855
09-07-2014	SULEKHA CHOWDHURY-401830	4E	53,119
29-06-2015	SULEKHA CHOWDHURY-401830	4E	3,54,558
18-08-2015	SULEKHA CHOWDHURY-401830	4E	12,424
17-06-2016	SULEKHA CHOWDHURY-401830	4E	1,24,800
17-06-2016	SULEKHA CHOWDHURY-401830	4E	3,53,302
17-06-2016	SULEKHA CHOWDHURY-401830	4E	3,89,914
30-07-2016	SULEKHA CHOWDHURY-401830	4E	81,339
30-07-2016	SULEKHA CHOWDHURY-401830	4E	1,86,829
30-07-2016	SULEKHA CHOWDHURY-401830	4E	1,86,830
30-07-2016	SULEKHA CHOWDHURY-401830	4E	1,86,831
30-07-2016	SULEKHA CHOWDHURY-401830	4E	1,86,832
30-07-2016	SULEKHA CHOWDHURY-401830	4E	1,95,800
16-09-2016	SULEKHA CHOWDHURY-401830	4E	1,95,238
17-07-2019	SULEKHA CHOWDHURY-401830	4E	1,73,744
	SULEKHA CHOWDHURY-401830 Total		29,71,415
29-02-2016	SUNIL KUMAR BISWAS-640591	4F	3,42,544
16-07-2016	SUNIL KUMAR BISWAS-640591	4F	2,87,081
29-09-2016	SUNIL KUMAR BISWAS-640591	4F	1,91,388
13-11-2016	SUNIL KUMAR BISWAS-640591	4F	5,26,316
02-02-2017	SUNIL KUMAR BISWAS-640591	4F	95,693
13-02-2017	SUNIL KUMAR BISWAS-640591	4F	1,91,388
25-03-2017	SUNIL KUMAR BISWAS-640591	4F	1,36,736
11-07-2019	SUNIL KUMAR BISWAS-640591	4F	1,73,744
	SUNIL KUMAR BISWAS-640591 Total		19,44,890
16-10-2015	DUAA MAHMOODUR RAHMAN-700310	4G	7,23,729
15-01-2016	DUAA MAHMOODUR RAHMAN-700310	4G	4,82,485
16-06-2016	DUAA MAHMOODUR RAHMAN-700310	4G	4,78,468
05-02-2018	DUAA MAHMOODUR RAHMAN-700310	4G	2,55,317
	DUAA MAHMOODUR RAHMAN-700310 Total		19,39,999
02-04-2014	AMIRUZ ZAMAN-630704	4H	24,125
14-08-2014	AMIRUZ ZAMAN-630704	4H	3,18,419
19-08-2016	AMIRUZ ZAMAN-630704	4H	12,33,366

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CIN : U40106WB2010PTC151363

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Project Name : PRECINCT 4-3B9

Receipt Date	Customer Name	Unit No	Amount
02-12-2016	AMIRUZ ZAMAN-630704	4H	95,693
15-12-2016	AMIRUZ ZAMAN-630704	4H	95,693
15-12-2016	AMIRUZ ZAMAN-630704	4H	95,693
15-12-2016	AMIRUZ ZAMAN-630704	4H	99,545
21-06-2018	AMIRUZ ZAMAN-630704	4H	3,696
19-07-2019	AMIRUZ ZAMAN-630704	4H	1,43,866
05-08-2019	AMIRUZ ZAMAN-630704	4H	29,878
	AMIRUZ ZAMAN-630704 Total		21,39,974
28-03-2015	MUNIZA KHAN-639027	5A	3,54,557
03-08-2015	MUNIZA KHAN-639027	5A	12,425
04-12-2015	MUNIZA KHAN-639027	5A	2,80,238
11-03-2016	MUNIZA KHAN-639027	5A	1,95,238
13-06-2016	MUNIZA KHAN-639027	5A	2,03,366
30-07-2016	MUNIZA KHAN-639027	5A	1,95,517
16-09-2016	MUNIZA KHAN-639027	5A	1,86,831
02-07-2019	MUNIZA KHAN-639027	5A	1,73,744
	MUNIZA KHAN-639027 Total		16,01,916
12-03-2014	TUSHAR KANTI HAZRA-400432	5B	2,89,855
09-07-2014	TUSHAR KANTI HAZRA-400432	5B	53,119
19-02-2016	TUSHAR KANTI HAZRA-400432	5B	2,79,887
26-04-2016	TUSHAR KANTI HAZRA-400432	5B	1,94,240
05-07-2016	TUSHAR KANTI HAZRA-400432	5B	1,95,238
18-08-2016	TUSHAR KANTI HAZRA-400432	5B	1,95,238
28-09-2016	TUSHAR KANTI HAZRA-400432	5B	1,95,238
29-09-2016	TUSHAR KANTI HAZRA-400432	5B	98,723
29-09-2016	TUSHAR KANTI HAZRA-400432	5B	98,728
12-03-2018	TUSHAR KANTI HAZRA-400432	5B	1,295
10-07-2019	TUSHAR KANTI HAZRA-400432	5B	1,73,744
	TUSHAR KANTI HAZRA-400432 Total		17,75,305
07-04-2014	SHAHEEN ASAD-630701	5C	24,155
27-06-2014	SHAHEEN ASAD-630701	5C	3,18,819
25-04-2015	SHAHEEN ASAD-630701	5C	3,54,557
03-08-2015	SHAHEEN ASAD-630701	5C	12,425
04-12-2015	SHAHEEN ASAD-630701	5C	2,80,238
16-03-2016	SHAHEEN ASAD-630701	5C	1,95,238

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Project Name : PRECINCT 4-3B9

Receipt Date	Customer Name	Unit No	Amount
13-06-2016	SHAHEEN ASAD-630701	5C	1,94,957
30-07-2016	SHAHEEN ASAD-630701	5C	1,95,519
16-09-2016	SHAHEEN ASAD-630701	5C	1,95,238
05-07-2019	SHAHEEN ASAD-630701	5C	1,73,744
09-07-2019	SHAHEEN ASAD-630701	5C	1,01,264
	SHAHEEN ASAD-630701 Total		20,46,154
07-04-2014	AJMAL HOSSAIN-630702	5D	24,155
27-06-2014	AJMAL HOSSAIN-630702	5D	3,18,815
25-04-2015	AJMAL HOSSAIN-630702	5D	3,54,557
03-08-2015	AJMAL HOSSAIN-630702	5D	875
03-08-2015	AJMAL HOSSAIN-630702	5D	875
03-08-2015	AJMAL HOSSAIN-630702	5D	12,429
03-08-2015	AJMAL HOSSAIN-630702	5D	3,54,980
03-08-2015	AJMAL HOSSAIN-630702	5D	3,54,980
04-12-2015	AJMAL HOSSAIN-630702	5D	2,80,238
16-03-2016	AJMAL HOSSAIN-630702	5D	1,95,238
13-06-2016	AJMAL HOSSAIN-630702	5D	1,94,953
30-07-2016	AJMAL HOSSAIN-630702	5D	1,95,519
17-09-2016	AJMAL HOSSAIN-630702	5D	1,95,241
02-07-2019	AJMAL HOSSAIN-630702	5D	1,73,745
	AJMAL HOSSAIN-630702 Total		26,56,600
20-03-2014	SYAM SUNDAR BRAHMACHRI-611323	5E	24,125
17-06-2014	SYAM SUNDAR BRAHMACHRI-611323	5E	3,18,420
28-12-2015	SYAM SUNDAR BRAHMACHRI-611323	5E	3,54,978
19-04-2016	SYAM SUNDAR BRAHMACHRI-611323	5E	1,93,890
15-06-2016	SYAM SUNDAR BRAHMACHRI-611323	5E	2,08,718
22-07-2016	SYAM SUNDAR BRAHMACHRI-611323	5E	1,95,539
15-09-2016	SYAM SUNDAR BRAHMACHRI-611323	5E	1,95,238
12-09-2019	SYAM SUNDAR BRAHMACHRI-611323	5E	1,73,744
	SYAM SUNDAR BRAHMACHRI-611323 Total		16,64,652
11-07-2014	SIDRA AAISHA SIDDIQUI-639020	5F	3,42,974
25-04-2015	SIDRA AAISHA SIDDIQUI-639020	5F	3,54,557
03-08-2015	SIDRA AAISHA SIDDIQUI-639020	5F	12,425
04-12-2015	SIDRA AAISHA SIDDIQUI-639020	5F	2,80,238
16-03-2016	SIDRA AAISHA SIDDIQUI-639020	5F	1,95,238

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Project Name : PRECINCT 4-3B9

Receipt Date	Customer Name	Unit No	Amount
13-06-2016	SIDRA AAISHA SIDDIQUI-639020	5F	1,94,957
30-07-2016	SIDRA AAISHA SIDDIQUI-639020	5F	1,95,519
16-09-2016	SIDRA AAISHA SIDDIQUI-639020	5F	1,95,238
02-07-2019	SIDRA AAISHA SIDDIQUI-639020	5F	1,73,744
	SIDRA AAISHA SIDDIQUI-639020 Total		19,44,890
25-08-2014	GITA GUPTA-614082	5G	3,42,974
20-04-2015	GITA GUPTA-614082	5G	12,500
20-04-2015	GITA GUPTA-614082	5G	36,000
20-04-2015	GITA GUPTA-614082	5G	36,576
20-04-2015	GITA GUPTA-614082	5G	3,42,974
12-02-2016	GITA GUPTA-614082	5G	2,80,238
17-09-2016	GITA GUPTA-614082	5G	4,14,486
13-01-2017	GITA GUPTA-614082	5G	1,95,238
24-03-2017	GITA GUPTA-614082	5G	1,95,236
06-08-2019	GITA GUPTA-614082	5G	1,73,744
	GITA GUPTA-614082 Total		20,29,966
27-10-2016	DIPANJAN DEBROY-702544	5H	47,846
03-11-2016	DIPANJAN DEBROY-702544	5H	1,91,388
30-11-2016	DIPANJAN DEBROY-702544	5H	1,14,833
20-01-2017	DIPANJAN DEBROY-702544	5H	57,416
30-08-2017	DIPANJAN DEBROY-702544	5H	15,17,856
30-01-2018	DIPANJAN DEBROY-702544	5H	50,096
06-09-2019	DIPANJAN DEBROY-702544	5H	1,35,644
22-11-2019	DIPANJAN DEBROY-702544	5H	61,980
	DIPANJAN DEBROY-702544 Total		21,77,059
14-03-2016	AMAN GUPTA-754920	6A	25,000
18-05-2016	AMAN GUPTA-754920	6A	1,33,102
18-05-2016	AMAN GUPTA-754920	6A	1,44,078
18-05-2016	AMAN GUPTA-754920	6A	1,44,078
18-05-2016	AMAN GUPTA-754920	6A	1,44,079
18-05-2016	AMAN GUPTA-754920	6A	1,45,205
18-05-2016	AMAN GUPTA-754920	6A	3,85,478
06-09-2016	AMAN GUPTA-754920	6A	4,10,478
09-02-2017	AMAN GUPTA-754920	6A	7,72,290
22-02-2017	AMAN GUPTA-754920	6A	4,51,525

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Project Name : PRECINCT 4-3B9

Receipt Date	Customer Name	Unit No	Amount
01-07-2019	AMAN GUPTA-754920	6A	1,97,619
	AMAN GUPTA-754920 Total		29,52,932
19-07-2016	SUBHENDU BIKASH DAS-702727	6B	4,78,468
27-09-2016	SUBHENDU BIKASH DAS-702727	6B	4,78,468
19-10-2016	SUBHENDU BIKASH DAS-702727	6B	4,78,468
08-11-2016	SUBHENDU BIKASH DAS-702727	6B	3,82,778
09-07-2019	SUBHENDU BIKASH DAS-702727	6B	2,20,818
	SUBHENDU BIKASH DAS-702727 Total		20,39,000
27-03-2014	SUPRIYA NAG-401876	6C	2,00,000
16-06-2016	SUPRIYA NAG-401876	6C	10,24,557
01-07-2016	SUPRIYA NAG-401876	6C	1,96,710
07-09-2016	SUPRIYA NAG-401876	6C	1,95,236
09-07-2019	SUPRIYA NAG-401876	6C	91,009
	SUPRIYA NAG-401876 Total		17,07,512
17-07-2014	MUNIZA KHAN-639002	6D	3,42,974
28-03-2015	MUNIZA KHAN-639002	6D	3,54,557
03-08-2015	MUNIZA KHAN-639002	6D	12,425
04-12-2015	MUNIZA KHAN-639002	6D	2,80,238
11-03-2016	MUNIZA KHAN-639002	6D	1,95,238
13-06-2016	MUNIZA KHAN-639002	6D	1,94,957
30-07-2016	MUNIZA KHAN-639002	6D	1,95,519
16-09-2016	MUNIZA KHAN-639002	6D	1,95,238
02-07-2019	MUNIZA KHAN-639002	6D	1,73,744
	MUNIZA KHAN-639002 Total		19,44,890
07-04-2014	ASHA RAJA-630065	6E	24,125
03-07-2014	ASHA RAJA-630065	6E	3,18,419
29-05-2015	ASHA RAJA-630065	6E	3,42,544
23-12-2015	ASHA RAJA-630065	6E	2,79,887
30-06-2016	ASHA RAJA-630065	6E	4,15,697
02-09-2016	ASHA RAJA-630065	6E	1,95,238
18-01-2017	ASHA RAJA-630065	6E	1,95,236
26-07-2019	ASHA RAJA-630065	6E	1,73,744
	ASHA RAJA-630065 Total		19,44,890
20-03-2014	K REVATHY-609170	6F	24,154
23-06-2014	K REVATHY-609170	6F	3,18,820

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Project Name : PRECINCT 4-3B9

Receipt Date	Customer Name	Unit No	Amount
01-12-2015	K REVATHY-609170	6F	364
01-12-2015	K REVATHY-609170	6F	12,424
01-12-2015	K REVATHY-609170	6F	2,02,072
01-12-2015	K REVATHY-609170	6F	2,79,874
05-03-2016	K REVATHY-609170	6F	99,539
05-03-2016	K REVATHY-609170	6F	1,80,699
05-03-2016	K REVATHY-609170	6F	2,13,488
08-07-2016	K REVATHY-609170	6F	1,95,003
11-08-2016	K REVATHY-609170	6F	1,95,238
15-09-2016	K REVATHY-609170	6F	1,95,238
15-02-2020	K REVATHY-609170	6F	1,86,244
	K REVATHY-609170 Total		21,03,157
11-07-2014	MASOOMA PARVEZ-639029	6G	24,155
11-07-2014	MASOOMA PARVEZ-639029	6G	3,18,819
11-07-2014	MASOOMA PARVEZ-639029	6G	3,42,974
12-05-2015	MASOOMA PARVEZ-639029	6G	3,54,557
03-08-2015	MASOOMA PARVEZ-639029	6G	12,425
04-12-2015	MASOOMA PARVEZ-639029	6G	2,80,238
11-03-2016	MASOOMA PARVEZ-639029	6G	1,95,238
13-06-2016	MASOOMA PARVEZ-639029	6G	2,03,366
08-08-2016	MASOOMA PARVEZ-639029	6G	1,95,517
08-09-2016	MASOOMA PARVEZ-639029	6G	1,86,831
02-07-2019	MASOOMA PARVEZ-639029	6G	1,73,744
	MASOOMA PARVEZ-639029 Total		22,87,864
12-07-2014	PARVEZ AHMED KHAN-639026	6H	3,42,974
12-05-2015	PARVEZ AHMED KHAN-639026	6H	3,54,557
03-08-2015	PARVEZ AHMED KHAN-639026	6H	12,425
04-12-2015	PARVEZ AHMED KHAN-639026	6H	2,80,238
11-03-2016	PARVEZ AHMED KHAN-639026	6H	1,95,238
13-06-2016	PARVEZ AHMED KHAN-639026	6H	1,94,957
08-08-2016	PARVEZ AHMED KHAN-639026	6H	1,95,519
08-09-2016	PARVEZ AHMED KHAN-639026	6H	1,95,238
02-07-2019	PARVEZ AHMED KHAN-639026	6H	1,73,744
	PARVEZ AHMED KHAN-639026 Total		19,44,890
21-11-2018	KATRAPATI PADMAJA-788293	7A	2,32,142

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Project Name : PRECINCT 4-3B9

Receipt Date	Customer Name	Unit No	Amount
04-02-2019	KATRAPATI PADMAJA-788293	7A	19,51,904
16-08-2019	KATRAPATI PADMAJA-788293	7A	1,14,954
	KATRAPATI PADMAJA-788293 Total		22,99,000
05-04-2014	KALLOL GOSWAMI-402811	7B	2,89,855
09-07-2014	KALLOL GOSWAMI-402811	7B	53,119
18-10-2019	KALLOL GOSWAMI-402811	7B	27,617
18-10-2019	KALLOL GOSWAMI-402811	7B	1,46,127
	KALLOL GOSWAMI-402811 Total		5,16,718
06-08-2015	KUMKUM CHATTERJEE-403052	7C	2,88,378
12-02-2016	KUMKUM CHATTERJEE-403052	7C	6,16,816
12-04-2016	KUMKUM CHATTERJEE-403052	7C	1,95,239
27-06-2016	KUMKUM CHATTERJEE-403052	7C	1,94,957
28-06-2016	KUMKUM CHATTERJEE-403052	7C	97,129
28-06-2016	KUMKUM CHATTERJEE-403052	7C	97,828
12-07-2016	KUMKUM CHATTERJEE-403052	7C	1,95,518
30-06-2017	KUMKUM CHATTERJEE-403052	7C	2,87,081
28-06-2019	KUMKUM CHATTERJEE-403052	7C	49,504
01-07-2019	KUMKUM CHATTERJEE-403052	7C	18,826
10-07-2019	KUMKUM CHATTERJEE-403052	7C	58,495
29-07-2019	KUMKUM CHATTERJEE-403052	7C	1,48,073
	KUMKUM CHATTERJEE-403052 Total		22,47,844
25-03-2016	ANITA NANDI-714621	7D	23,958
31-05-2016	ANITA NANDI-714621	7D	3,86,520
24-01-2018	ANITA NANDI-714621	7D	13,26,366
28-08-2018	ANITA NANDI-714621	7D	1,33,928
08-09-2018	ANITA NANDI-714621	7D	1,08,628
17-10-2019	ANITA NANDI-714621	7D	1,89,710
	ANITA NANDI-714621 Total		21,69,110
21-03-2014	DILIP SAHA-622552	7E	24,155
27-06-2014	DILIP SAHA-622552	7E	3,18,819
27-03-2015	DILIP SAHA-622552	7E	11,978
27-03-2015	DILIP SAHA-622552	7E	48,579
27-03-2015	DILIP SAHA-622552	7E	49,000
27-03-2015	DILIP SAHA-622552	7E	49,000
27-03-2015	DILIP SAHA-622552	7E	49,000
27-03-2015	DILIP SAHA-622552	7E	49,000

G. S. Electrocom Pvt. Ltd.

Suchuti Goswami

Authorised Signatory



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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 55 Nos. Customer)
Project Name : PRECINCT 4-3B9

Receipt Date	Customer Name	Unit No	Amount
27-03-2015	DILIP SAHA-622552	7E	49,000
27-03-2015	DILIP SAHA-622552	7E	49,000
27-03-2015	DILIP SAHA-622552	7E	49,000
27-03-2015	DILIP SAHA-622552	7E	3,34,978
24-07-2015	DILIP SAHA-622552	7E	12,004
16-12-2015	DILIP SAHA-622552	7E	2,80,238
07-04-2016	DILIP SAHA-622552	7E	1,95,239
13-06-2016	DILIP SAHA-622552	7E	1,94,957
08-07-2016	DILIP SAHA-622552	7E	1,95,238
31-08-2016	DILIP SAHA-622552	7E	1,95,240
02-07-2019	DILIP SAHA-622552	7E	1,74,022
	DILIP SAHA-622552 Total		22,79,447
26-02-2016	ATASI PAUL-636801	7F	2,80,238
27-04-2016	ATASI PAUL-636801	7F	2,05,797
18-08-2016	ATASI PAUL-636801	7F	1,99,477
30-11-2016	ATASI PAUL-636801	7F	3,77,033
08-12-2016	ATASI PAUL-636801	7F	13,443
08-12-2016	ATASI PAUL-636801	7F	97,604
08-12-2016	ATASI PAUL-636801	7F	97,631
09-08-2019	ATASI PAUL-636801	7F	1,73,744
	ATASI PAUL-636801 Total		14,44,967
04-07-2020	ENKEBEE INFRATECH INDIA PVT LTD-791914	7G	1,14,196
08-07-2020	ENKEBEE INFRATECH INDIA PVT LTD-791914	7G	25,534
08-07-2020	ENKEBEE INFRATECH INDIA PVT LTD-791914	7G	24,39,270
	ENKEBEE INFRATECH INDIA PVT LTD-791914 Total		25,79,000
12-03-2014	SWAPNA MONDAL-400527	7H	2,89,855
01-08-2014	SWAPNA MONDAL-400527	7H	33,000
01-08-2014	SWAPNA MONDAL-400527	7H	33,600
01-08-2014	SWAPNA MONDAL-400527	7H	45,000
01-08-2014	SWAPNA MONDAL-400527	7H	47,378
01-08-2014	SWAPNA MONDAL-400527	7H	53,119
01-08-2014	SWAPNA MONDAL-400527	7H	2,67,503
18-05-2015	SWAPNA MONDAL-400527	7H	3,54,580
27-07-2015	SWAPNA MONDAL-400527	7H	12,425
20-11-2015	SWAPNA MONDAL-400527	7H	2,80,215

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CIN : U40106WB2010PTC151363

Booking from 01.03.2014 and Payment Received Till 31.10.2020 (Total 55 Nos. Customer)

Project Name : PRECINCT 4-3B9

Receipt Date	Customer Name	Unit No	Amount
21-03-2016	SWAPNA MONDAL-400527	7H	1,95,260
03-06-2016	SWAPNA MONDAL-400527	7H	1,94,957
30-06-2016	SWAPNA MONDAL-400527	7H	1,95,519
22-08-2016	SWAPNA MONDAL-400527	7H	1,95,216
18-07-2019	SWAPNA MONDAL-400527	7H	1,73,744
	SWAPNA MONDAL-400527 Total		23,71,371
	Grand Total		11,06,45,676

G. S. Electrocom Pvt. Ltd.

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