



# SOUMEN & ASSOCIATES

CHARTERED ACCOUNTANTS

15F, Jessore Road, Champadali More, Barasat, Kolkata 700124

Mobile no: 9830010889 \* E Mail: Jaydip.tax@gmail.com

## Chartered Accountants Certificate

On the basis of personal representation of Biswajit Mitra proprietor of **Jay Mata Di Construction** of 41 Sodepur Road East, Madhyamgram, North 24 Parganas, PIN 700129, we hereby certify that rupee balance in Business Current account is Rs.1467362/- as on 30-10-2019.

Further certified that total advances received in FY 19-20 up to date is Rs. Rs.28,67,000/- in the following manner.

NAME	DATE	AMOUNT
UPAL MAJUMDER	27/05/2019	247000.00
	06/05/2019	50000.00
	07/05/2019	100000.00
	14/05/2019	150000.00
	30/06/2019	200000.00
BHUSAN DEBNATH	10/05/2019	300000.00
	10/05/2019	300000.00
SUJIT DUTTA	08/05/2019	300000.00
	30/07/2019	500000.00
MOUMITA BASU	08/08/2019	100000.00
SIDDHARTHA ROY	16/08/2019	150000.00
	16/08/2019	50000.00
KOUSHIK SANDHUKHAN	06/07/2019	420000.00
TOTAL		2867000.00

**For Soumen & Associates  
Chartered Accountants**

**PLACE: KOLKATA  
DATE: 30-10-2019**

**Jaydip GuhaRay  
Partner  
Membership No. 302025**