

V.DUDHERIA & CO.
CHARTERED ACCOUNTANTS

95, BUROSHIBTALA MAIN ROAD
KOLKATA - 700 038

PROJECT :- AKMA HEIGHTS

27A , BAGMARI ROAD , KOLKATA -7000 54

Office Address :- 175J Manicktala Main Road , Kolkata -7000 54

AMOUNT RECEIVED / ADVANCE FROM PARTY

Sr. No	Party Name (Advance received)	Amount Received	
1	Bharat Ch Mondal (C1 - Bagmari)	29,02,196.00	
2	Flat Advance Lakshman Mondal (Bagmari)	43,17,521.00	
	Additional for Garge + Extra Area	3,00,000.00	
3	Flat Advbance Goutam Dutta(Bagmari)	26,00,000.00	
4	Kali Sankar Bhattacharjee (Bagmari)	81,00,000.00	
5	KRISHNA DAS (BAGMARI FLAT BOOKING)	49,69,283.00	
6	Partha Pratim Mondal (Flat Advance A/c)	57,09,072.00	
7	Samir Basak (Bagmai) Flat Advance	18,00,000.00	
8	Tarak Nath Mondal (Bagmari)	28,52,195.00	
9	FOMRA BUILDER PVT LTD BAGMARI	1,77,00,000.00	
		5,12,50,267.00	

This is to certify that the above amount has been received by Senba India against its project at
AKMA HEIGHTS at 27A, Bagmari Road
Kolkata-700054



For V. DUDHERIA & CO.

Vivek Dudheria
VIVEK DUDHERIA
(Proprietor)
M. N. 059578