

For The Period : Feb 01, 2014 To Aug 31, 2019 (Total 51 Nos. Customer)
PRECINCT 6 - 3B15

Receipt Date	Customer Name	Unit No	Amount	Amount
02-07-2014	ANITA RAKHECHA-622637	1B	3,42,974	
01-03-2016	ANITA RAKHECHA-622637	1B	3,54,978	
26-04-2016	ANITA RAKHECHA-622637	1B	3,03,296	
03-11-2016	ANITA RAKHECHA-622637	1B	2,18,679	
31-12-2016	ANITA RAKHECHA-622637	1B	2,04,023	
	ANITA RAKHECHA-622637 Total			14,23,950
20-03-2014	INDRANI DATTA-621200	1C	25,000	
04-07-2014	INDRANI DATTA-621200	1C	3,29,978	
27-08-2015	INDRANI DATTA-621200	1C	3,54,978	
04-09-2015	INDRANI DATTA-621200	1C	12,425	
18-04-2016	INDRANI DATTA-621200	1C	2,90,411	
16-07-2016	INDRANI DATTA-621200	1C	17,485	
14-10-2016	INDRANI DATTA-621200	1C	2,04,024	
22-12-2016	INDRANI DATTA-621200	1C	2,04,024	
09-02-2017	INDRANI DATTA-621200	1C	2,04,024	
08-03-2017	INDRANI DATTA-621200	1C	2,04,024	
	INDRANI DATTA-621200 Total			18,46,373
22-03-2014	BAISAKHI ROY-631585	1D	25,000	
08-08-2014	BAISAKHI ROY-631585	1D	25,000	
09-08-2014	BAISAKHI ROY-631585	1D	1,50,000	
05-08-2015	BAISAKHI ROY-631585	1D	7,000	
21-11-2015	BAISAKHI ROY-631585	1D	3,67,464	
29-03-2016	BAISAKHI ROY-631585	1D	2,90,411	
01-10-2016	BAISAKHI ROY-631585	1D	2,09,501	
06-12-2016	BAISAKHI ROY-631585	1D	2,04,024	
24-01-2017	BAISAKHI ROY-631585	1D	2,04,024	
13-02-2017	BAISAKHI ROY-631585	1D	2,04,024	
	BAISAKHI ROY-631585 Total			16,86,448
17-03-2014	KAVERI BOSE-401151	1E	3,00,000	
08-07-2014	KAVERI BOSE-401151	1E	54,978	
30-05-2015	KAVERI BOSE-401151	1E	3,54,978	
29-08-2015	KAVERI BOSE-401151	1E	24,849	
08-04-2016	KAVERI BOSE-401151	1E	2,02,326	
17-10-2016	KAVERI BOSE-401151	1E	2,05,431	
16-01-2017	KAVERI BOSE-401151	1E	2,04,024	
04-03-2017	KAVERI BOSE-401151	1E	2,04,024	
21-06-2017	KAVERI BOSE-401151	1E	2,04,024	
	KAVERI BOSE-401151 Total			17,54,634
27-03-2014	SUJOY KUNDU-402251	1F	3,00,000	
23-06-2014	SUJOY KUNDU-402251	1F	54,978	
26-03-2015	SUJOY KUNDU-402251	1F	3,54,978	
22-07-2015	SUJOY KUNDU-402251	1F	24,849	
12-11-2015	SUJOY KUNDU-402251	1F	2,90,047	
20-04-2016	SUJOY KUNDU-402251	1F	2,02,325	



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Receipt Date	Customer Name	Unit No	Amount	Amount
18-06-2016	SUJOY KUNDU-402251	1F	2,05,137	
05-07-2016	SUJOY KUNDU-402251	1F	60,000	
05-07-2016	SUJOY KUNDU-402251	1F	1,44,319	
30-08-2016	SUJOY KUNDU-402251	1F	2,04,024	
	SUJOY KUNDU-402251 Total			18,40,657
24-03-2014	SARITA MISHRA-604858	1G	25,000	
04-07-2014	SARITA MISHRA-604858	1G	3,29,978	
22-09-2015	SARITA MISHRA-604858	1G	12,425	
22-09-2015	SARITA MISHRA-604858	1G	3,54,978	
05-05-2016	SARITA MISHRA-604858	1G	95,173	
05-05-2016	SARITA MISHRA-604858	1G	1,95,238	
20-10-2016	SARITA MISHRA-604858	1G	26,271	
20-10-2016	SARITA MISHRA-604858	1G	1,95,238	
16-01-2017	SARITA MISHRA-604858	1G	2,04,024	
14-03-2017	SARITA MISHRA-604858	1G	8,786	
14-03-2017	SARITA MISHRA-604858	1G	1,95,238	
22-03-2017	SARITA MISHRA-604858	1G	2,04,024	
	SARITA MISHRA-604858 Total			18,46,373
21-03-2014	PARTHA SARATHI SARKAR-638465	1H	25,000	
09-07-2014	PARTHA SARATHI SARKAR-638465	1H	3,29,978	
20-05-2015	PARTHA SARATHI SARKAR-638465	1H	3,54,978	
08-04-2016	PARTHA SARATHI SARKAR-638465	1H	3,15,261	
01-12-2016	PARTHA SARATHI SARKAR-638465	1H	2,04,024	
24-05-2017	PARTHA SARATHI SARKAR-638465	1H	6,12,072	
	PARTHA SARATHI SARKAR-638465 Total			18,41,313
07-04-2014	TARUN KANTI MONDAL-616390	2A	25,000	
11-07-2014	TARUN KANTI MONDAL-616390	2A	3,29,973	
26-04-2016	TARUN KANTI MONDAL-616390	2A	12,425	
23-05-2016	TARUN KANTI MONDAL-616390	2A	5,73,275	
08-07-2016	TARUN KANTI MONDAL-616390	2A	85,000	
20-10-2016	TARUN KANTI MONDAL-616390	2A	1,04,024	
01-12-2016	TARUN KANTI MONDAL-616390	2A	90,000	
24-01-2017	TARUN KANTI MONDAL-616390	2A	2,04,024	
27-02-2017	TARUN KANTI MONDAL-616390	2A	2,04,024	
30-03-2017	TARUN KANTI MONDAL-616390	2A	2,04,024	
20-02-2018	TARUN KANTI MONDAL-616390	2A	15,130	
	TARUN KANTI MONDAL-616390 Total			18,46,899
29-03-2014	ABDUL GUFFAR MIDDYA-615946	2B	25,000	
01-07-2014	ABDUL GUFFAR MIDDYA-615946	2B	3,29,978	
25-06-2015	ABDUL GUFFAR MIDDYA-615946	2B	3,54,978	
29-07-2015	ABDUL GUFFAR MIDDYA-615946	2B	24,849	
16-04-2016	ABDUL GUFFAR MIDDYA-615946	2B	2,90,411	
20-10-2016	ABDUL GUFFAR MIDDYA-615946	2B	2,06,044	
22-12-2016	ABDUL GUFFAR MIDDYA-615946	2B	2,04,024	



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Receipt Date	Customer Name	Unit No	Amount	Amount
11-04-2017	ABDUL GUFFAR MIDDYA-615946	2B	2,04,024	
25-04-2017	ABDUL GUFFAR MIDDYA-615946	2B	2,04,024	
	ABDUL GUFFAR MIDDYA-615946 Total			18,43,332
25-03-2014	SURAIYA JAMAL-606459	2C	25,000	
05-07-2014	SURAIYA JAMAL-606459	2C	3,29,978	
05-06-2015	SURAIYA JAMAL-606459	2C	3,54,978	
31-07-2015	SURAIYA JAMAL-606459	2C	24,849	
12-04-2016	SURAIYA JAMAL-606459	2C	2,90,411	
05-10-2016	SURAIYA JAMAL-606459	2C	2,06,044	
22-12-2016	SURAIYA JAMAL-606459	2C	2,04,024	
10-02-2017	SURAIYA JAMAL-606459	2C	4,08,048	
	SURAIYA JAMAL-606459 Total			18,43,332
19-03-2014	SANDEEP SRIVASTAVA-608479	2D	25,000	
09-07-2014	SANDEEP SRIVASTAVA-608479	2D	3,29,978	
03-06-2015	SANDEEP SRIVASTAVA-608479	2D	3,54,978	
30-03-2016	SANDEEP SRIVASTAVA-608479	2D	24,850	
30-03-2016	SANDEEP SRIVASTAVA-608479	2D	2,90,411	
03-10-2016	SANDEEP SRIVASTAVA-608479	2D	2,04,024	
14-12-2016	SANDEEP SRIVASTAVA-608479	2D	80,000	
14-12-2016	SANDEEP SRIVASTAVA-608479	2D	1,24,024	
04-02-2017	SANDEEP SRIVASTAVA-608479	2D	2,04,024	
10-03-2017	SANDEEP SRIVASTAVA-608479	2D	2,04,024	
	SANDEEP SRIVASTAVA-608479 Total			18,41,313
22-04-2014	ASHIS KUMAR MONDAL-601072	2E	25,000	
02-07-2014	ASHIS KUMAR MONDAL-601072	2E	3,29,978	
27-07-2015	ASHIS KUMAR MONDAL-601072	2E	12,425	
07-10-2015	ASHIS KUMAR MONDAL-601072	2E	3,54,978	
06-04-2016	ASHIS KUMAR MONDAL-601072	2E	2,90,411	
08-04-2016	ASHIS KUMAR MONDAL-601072	2E	12,425	
21-10-2016	ASHIS KUMAR MONDAL-601072	2E	2,04,024	
08-12-2016	ASHIS KUMAR MONDAL-601072	2E	2,04,024	
04-02-2017	ASHIS KUMAR MONDAL-601072	2E	2,04,024	
06-04-2017	ASHIS KUMAR MONDAL-601072	2E	2,04,024	
	ASHIS KUMAR MONDAL-601072 Total			18,41,313
28-02-2014	PALLAB KUMAR CHAKRABORTY-400087	2F	3,00,000	
02-07-2014	PALLAB KUMAR CHAKRABORTY-400087	2F	54,978	
22-07-2015	PALLAB KUMAR CHAKRABORTY-400087	2F	1,66,000	
24-07-2015	PALLAB KUMAR CHAKRABORTY-400087	2F	19,978	
24-07-2015	PALLAB KUMAR CHAKRABORTY-400087	2F	24,849	
24-07-2015	PALLAB KUMAR CHAKRABORTY-400087	2F	1,69,000	
28-05-2016	PALLAB KUMAR CHAKRABORTY-400087	2F	32,000	
28-05-2016	PALLAB KUMAR CHAKRABORTY-400087	2F	1,68,000	
04-07-2016	PALLAB KUMAR CHAKRABORTY-400087	2F	42,561	
04-07-2016	PALLAB KUMAR CHAKRABORTY-400087	2F	50,000	



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Receipt Date	Customer Name	Unit No	Amount	Amount
13-10-2016	PALLAB KUMAR CHAKRABORTY-400087	2F	2,04,024	
07-12-2016	PALLAB KUMAR CHAKRABORTY-400087	2F	2,04,024	
03-02-2017	PALLAB KUMAR CHAKRABORTY-400087	2F	2,04,024	
16-03-2017	PALLAB KUMAR CHAKRABORTY-400087	2F	2,04,024	
	PALLAB KUMAR CHAKRABORTY-400087 Total			18,43,462
02-04-2014	SAYANTIKA DASGUPTA-600109	2G	25,000	
02-07-2014	SAYANTIKA DASGUPTA-600109	2G	3,29,978	
07-05-2015	SAYANTIKA DASGUPTA-600109	2G	3,54,978	
14-12-2016	SAYANTIKA DASGUPTA-600109	2G	3,50,000	
06-01-2017	SAYANTIKA DASGUPTA-600109	2G	3,00,000	
09-03-2017	SAYANTIKA DASGUPTA-600109	2G	50,000	
04-07-2017	SAYANTIKA DASGUPTA-600109	2G	30,000	
13-07-2017	SAYANTIKA DASGUPTA-600109	2G	4,00,000	
	SAYANTIKA DASGUPTA-600109 Total			18,39,956
27-03-2014	SUDHINDRA NATH SEN-400868	2H	3,00,000	
24-06-2014	SUDHINDRA NATH SEN-400868	2H	54,978	
22-04-2015	SUDHINDRA NATH SEN-400868	2H	3,54,978	
28-07-2015	SUDHINDRA NATH SEN-400868	2H	24,849	
02-04-2016	SUDHINDRA NATH SEN-400868	2H	1,40,411	
11-04-2016	SUDHINDRA NATH SEN-400868	2H	1,49,999	
28-09-2016	SUDHINDRA NATH SEN-400868	2H	2,04,024	
08-12-2016	SUDHINDRA NATH SEN-400868	2H	2,04,024	
06-02-2017	SUDHINDRA NATH SEN-400868	2H	1,04,024	
17-02-2017	SUDHINDRA NATH SEN-400868	2H	1,00,000	
04-03-2017	SUDHINDRA NATH SEN-400868	2H	1,04,024	
05-04-2017	SUDHINDRA NATH SEN-400868	2H	1,00,000	
29-06-2017	SUDHINDRA NATH SEN-400868	2H	1,81,563	
	SUDHINDRA NATH SEN-400868 Total			20,22,874
15-03-2016	SUMAN BHAUMIK-754713	3A	25,000	
28-05-2016	SUMAN BHAUMIK-754713	3A	4,03,334	
05-01-2017	SUMAN BHAUMIK-754713	3A	2,00,000	
05-01-2017	SUMAN BHAUMIK-754713	3A	9,82,767	
24-01-2017	SUMAN BHAUMIK-754713	3A	63,385	
25-01-2017	SUMAN BHAUMIK-754713	3A	2,25,763	
16-02-2017	SUMAN BHAUMIK-754713	3A	2,25,763	
30-06-2017	SUMAN BHAUMIK-754713	3A	10,160	
	SUMAN BHAUMIK-754713 Total			21,36,172
10-04-2014	ASHIS KUMAR SARKAR-623822	3B	25,000	
24-06-2014	ASHIS KUMAR SARKAR-623822	3B	3,29,978	
22-05-2015	ASHIS KUMAR SARKAR-623822	3B	3,54,978	
31-07-2015	ASHIS KUMAR SARKAR-623822	3B	24,849	
10-05-2016	ASHIS KUMAR SARKAR-623822	3B	2,90,411	
19-10-2016	ASHIS KUMAR SARKAR-623822	3B	2,06,044	
10-02-2017	ASHIS KUMAR SARKAR-623822	3B	2,04,024	



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Receipt Date	Customer Name	Unit No	Amount	Amount
06-03-2017	ASHIS KUMAR SARKAR-623822	3B	2,04,024	
08-04-2017	ASHIS KUMAR SARKAR-623822	3B	2,04,024	
	ASHIS KUMAR SARKAR-623822 Total			18,43,332
28-03-2014	MANJU MAJUMDAR-401599	3C	3,00,000	
24-06-2014	MANJU MAJUMDAR-401599	3C	54,978	
16-01-2015	MANJU MAJUMDAR-401599	3C	3,54,978	
11-08-2015	MANJU MAJUMDAR-401599	3C	24,849	
08-09-2015	MANJU MAJUMDAR-401599	3C	3,65,238	
09-09-2015	MANJU MAJUMDAR-401599	3C	6,834	
20-09-2016	MANJU MAJUMDAR-401599	3C	2,04,024	
17-12-2016	MANJU MAJUMDAR-401599	3C	2,04,024	
17-01-2017	MANJU MAJUMDAR-401599	3C	2,04,024	
17-03-2017	MANJU MAJUMDAR-401599	3C	2,04,024	
29-06-2017	MANJU MAJUMDAR-401599	3C	1,23,743	
	MANJU MAJUMDAR-401599 Total			20,46,716
07-04-2014	DAVINA TUSE GOMES-609096	3D	25,000	
19-06-2014	DAVINA TUSE GOMES-609096	3D	3,29,978	
06-06-2015	DAVINA TUSE GOMES-609096	3D	3,54,978	
09-04-2016	DAVINA TUSE GOMES-609096	3D	1,15,261	
09-04-2016	DAVINA TUSE GOMES-609096	3D	2,00,000	
14-10-2016	DAVINA TUSE GOMES-609096	3D	2,04,024	
17-12-2016	DAVINA TUSE GOMES-609096	3D	2,04,024	
17-02-2017	DAVINA TUSE GOMES-609096	3D	2,04,024	
15-03-2017	DAVINA TUSE GOMES-609096	3D	2,04,024	
	DAVINA TUSE GOMES-609096 Total			18,41,313
27-03-2014	PLABAN KUMAR BISWAS-401323	3E	3,00,000	
16-08-2014	PLABAN KUMAR BISWAS-401323	3E	54,978	
30-03-2016	PLABAN KUMAR BISWAS-401323	3E	12,425	
20-04-2016	PLABAN KUMAR BISWAS-401323	3E	6,35,216	
21-04-2016	PLABAN KUMAR BISWAS-401323	3E	23,059	
17-10-2016	PLABAN KUMAR BISWAS-401323	3E	13,824	
17-10-2016	PLABAN KUMAR BISWAS-401323	3E	1,95,238	
29-12-2016	PLABAN KUMAR BISWAS-401323	3E	8,766	
30-12-2016	PLABAN KUMAR BISWAS-401323	3E	1,94,798	
04-02-2017	PLABAN KUMAR BISWAS-401323	3E	8,786	
04-02-2017	PLABAN KUMAR BISWAS-401323	3E	1,95,238	
23-02-2017	PLABAN KUMAR BISWAS-401323	3E	1,95,238	
29-05-2017	PLABAN KUMAR BISWAS-401323	3E	8,786	
	PLABAN KUMAR BISWAS-401323 Total			18,46,352
08-06-2016	DIPANKAR GUHA-702709	3F	4,28,950	
29-09-2016	DIPANKAR GUHA-702709	3F	4,10,478	
05-10-2016	DIPANKAR GUHA-702709	3F	2,44,235	
26-10-2016	DIPANKAR GUHA-702709	3F	2,25,763	
16-12-2016	DIPANKAR GUHA-702709	3F	2,25,763	



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Receipt Date	Customer Name	Unit No	Amount	Amount
31-01-2017	DIPANKAR GUHA-702709	3F	2,25,763	
20-02-2017	DIPANKAR GUHA-702709	3F	2,25,763	
02-01-2018	DIPANKAR GUHA-702709	3F	52,261	
	DIPANKAR GUHA-702709 Total			20,38,976
15-03-2018	SHOUNIK SEN-788183	3G	5,15,200	
31-08-2018	SHOUNIK SEN-788183	3G	20,98,936	
	SHOUNIK SEN-788183 Total			26,14,136
29-04-2014	SHYAMAL KUMAR PAL-612648	3H	25,000	
30-06-2014	SHYAMAL KUMAR PAL-612648	3H	3,29,978	
07-04-2015	SHYAMAL KUMAR PAL-612648	3H	3,54,978	
30-03-2016	SHYAMAL KUMAR PAL-612648	3H	1,00,000	
30-03-2016	SHYAMAL KUMAR PAL-612648	3H	1,90,411	
09-09-2016	SHYAMAL KUMAR PAL-612648	3H	25,988	
05-10-2016	SHYAMAL KUMAR PAL-612648	3H	2,04,024	
08-12-2016	SHYAMAL KUMAR PAL-612648	3H	2,04,024	
31-01-2017	SHYAMAL KUMAR PAL-612648	3H	2,04,024	
10-03-2017	SHYAMAL KUMAR PAL-612648	3H	2,04,024	
	SHYAMAL KUMAR PAL-612648 Total			18,42,451
24-03-2014	RAJAT PANDYA-622635	4B	25,000	
04-07-2014	RAJAT PANDYA-622635	4B	3,29,978	
07-03-2016	RAJAT PANDYA-622635	4B	3,54,978	
25-04-2016	RAJAT PANDYA-622635	4B	2,90,411	
04-11-2016	RAJAT PANDYA-622635	4B	2,31,583	
02-01-2017	RAJAT PANDYA-622635	4B	2,04,022	
	RAJAT PANDYA-622635 Total			14,35,972
27-03-2014	MRITYUNJOY HAZRA-401322	4C	3,00,000	
11-07-2014	MRITYUNJOY HAZRA-401322	4C	54,978	
04-08-2015	MRITYUNJOY HAZRA-401322	4C	12,425	
13-07-2016	MRITYUNJOY HAZRA-401322	4C	5,50,216	
16-07-2016	MRITYUNJOY HAZRA-401322	4C	88,825	
25-07-2016	MRITYUNJOY HAZRA-401322	4C	24,761	
27-10-2016	MRITYUNJOY HAZRA-401322	4C	2,04,024	
12-12-2016	MRITYUNJOY HAZRA-401322	4C	2,04,024	
27-01-2017	MRITYUNJOY HAZRA-401322	4C	2,04,024	
22-02-2017	MRITYUNJOY HAZRA-401322	4C	2,04,024	
	MRITYUNJOY HAZRA-401322 Total			18,47,301
21-03-2014	SANJEEV MISHRA-605234	4D	25,000	
21-06-2014	SANJEEV MISHRA-605234	4D	3,29,978	
12-05-2016	SANJEEV MISHRA-605234	4D	12,974	
20-05-2016	SANJEEV MISHRA-605234	4D	3,70,420	
31-03-2017	SANJEEV MISHRA-605234	4D	5,00,000	
31-03-2017	SANJEEV MISHRA-605234	4D	6,08,945	
	SANJEEV MISHRA-605234 Total			18,47,317
20-04-2014	SANKAR KUMAR NASKAR-400501	4E	3,00,000	



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Receipt Date	Customer Name	Unit No	Amount	Amount
11-07-2014	SANKAR KUMAR NASKAR-400501	4E	54,978	
07-08-2015	SANKAR KUMAR NASKAR-400501	4E	12,425	
18-11-2015	SANKAR KUMAR NASKAR-400501	4E	3,54,978	
08-04-2016	SANKAR KUMAR NASKAR-400501	4E	2,90,411	
05-10-2016	SANKAR KUMAR NASKAR-400501	4E	1,95,238	
11-01-2017	SANKAR KUMAR NASKAR-400501	4E	1,59,373	
07-12-2017	SANKAR KUMAR NASKAR-400501	4E	2,15,000	
31-10-2018	SANKAR KUMAR NASKAR-400501	4E	2,73,189	
	SANKAR KUMAR NASKAR-400501 Total			18,55,592
16-12-2015	MITA CHAKRABORTY-700853	4F	3,00,000	
24-03-2016	MITA CHAKRABORTY-700853	4F	5,20,956	
24-05-2016	MITA CHAKRABORTY-700853	4F	3,64,726	
15-10-2016	MITA CHAKRABORTY-700853	4F	2,35,923	
23-12-2016	MITA CHAKRABORTY-700853	4F	2,35,923	
27-01-2017	MITA CHAKRABORTY-700853	4F	2,35,923	
16-02-2017	MITA CHAKRABORTY-700853	4F	2,35,923	
	MITA CHAKRABORTY-700853 Total			21,29,374
31-03-2014	SHYAMALI SHARMA-638473	4G	25,000	
05-07-2014	SHYAMALI SHARMA-638473	4G	3,29,978	
03-08-2015	SHYAMALI SHARMA-638473	4G	12,425	
08-10-2015	SHYAMALI SHARMA-638473	4G	3,54,978	
17-11-2015	SHYAMALI SHARMA-638473	4G	12,425	
05-04-2016	SHYAMALI SHARMA-638473	4G	2,02,325	
04-11-2016	SHYAMALI SHARMA-638473	4G	2,04,024	
29-12-2016	SHYAMALI SHARMA-638473	4G	2,04,024	
10-02-2017	SHYAMALI SHARMA-638473	4G	4,96,873	
	SHYAMALI SHARMA-638473 Total			18,42,052
05-04-2014	SUBHADIP GHOSH-402661	4H	3,00,000	
24-06-2014	SUBHADIP GHOSH-402661	4H	54,978	
12-08-2015	SUBHADIP GHOSH-402661	4H	3,54,978	
29-05-2016	SUBHADIP GHOSH-402661	4H	3,00,000	
01-12-2016	SUBHADIP GHOSH-402661	4H	2,22,429	
08-02-2017	SUBHADIP GHOSH-402661	4H	4,08,048	
30-06-2017	SUBHADIP GHOSH-402661	4H	2,04,024	
	SUBHADIP GHOSH-402661 Total			18,44,457
10-03-2014	CHANCHAL KUMAR GAYEN-401521	5A	3,00,000	
24-06-2014	CHANCHAL KUMAR GAYEN-401521	5A	54,978	
01-06-2015	CHANCHAL KUMAR GAYEN-401521	5A	20,000	
01-06-2015	CHANCHAL KUMAR GAYEN-401521	5A	3,34,978	
02-04-2016	CHANCHAL KUMAR GAYEN-401521	5A	4,62,814	
03-10-2016	CHANCHAL KUMAR GAYEN-401521	5A	55,264	
12-12-2016	CHANCHAL KUMAR GAYEN-401521	5A	1,00,000	
12-12-2016	CHANCHAL KUMAR GAYEN-401521	5A	1,04,024	
02-02-2017	CHANCHAL KUMAR GAYEN-401521	5A	2,04,024	



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Receipt Date	Customer Name	Unit No	Amount	Amount
23-02-2017	CHANCHAL KUMAR GAYEN-401521	5A	2,04,024	
	CHANCHAL KUMAR GAYEN-401521 Total			18,40,106
14-03-2014	APURBA MUKHERJEE-401670	5B	3,00,000	
09-07-2014	APURBA MUKHERJEE-401670	5B	54,978	
17-05-2016	APURBA MUKHERJEE-401670	5B	3,017	
17-05-2016	APURBA MUKHERJEE-401670	5B	12,975	
17-05-2016	APURBA MUKHERJEE-401670	5B	1,47,403	
17-05-2016	APURBA MUKHERJEE-401670	5B	2,20,000	
22-02-2017	APURBA MUKHERJEE-401670	5B	1,00,000	
22-02-2017	APURBA MUKHERJEE-401670	5B	1,92,849	
27-04-2017	APURBA MUKHERJEE-401670	5B	2,04,024	
15-02-2018	APURBA MUKHERJEE-401670	5B	1,95,238	
	APURBA MUKHERJEE-401670 Total			14,30,484
05-03-2014	ABDUL MANNAN KHAN-401053	5E	3,00,000	
26-06-2014	ABDUL MANNAN KHAN-401053	5E	54,978	
16-06-2015	ABDUL MANNAN KHAN-401053	5E	14,14,022	
31-07-2015	ABDUL MANNAN KHAN-401053	5E	55,965	
	ABDUL MANNAN KHAN-401053 Total			18,24,965
05-04-2014	ARKAPRATIM SADHUKHAN-638944	5F	25,000	
28-06-2014	ARKAPRATIM SADHUKHAN-638944	5F	3,29,978	
22-07-2015	ARKAPRATIM SADHUKHAN-638944	5F	3,54,978	
30-07-2015	ARKAPRATIM SADHUKHAN-638944	5F	12,425	
15-04-2016	ARKAPRATIM SADHUKHAN-638944	5F	12,425	
15-04-2016	ARKAPRATIM SADHUKHAN-638944	5F	2,90,411	
21-10-2016	ARKAPRATIM SADHUKHAN-638944	5F	2,04,024	
21-01-2017	ARKAPRATIM SADHUKHAN-638944	5F	4,08,048	
04-04-2017	ARKAPRATIM SADHUKHAN-638944	5F	2,04,024	
	ARKAPRATIM SADHUKHAN-638944 Total			18,41,313
25-03-2014	MADHUUDAN BAHETY-613105	5G	25,000	
10-07-2014	MADHUUDAN BAHETY-613105	5G	3,29,978	
01-06-2015	MADHUUDAN BAHETY-613105	5G	3,54,978	
17-09-2015	MADHUUDAN BAHETY-613105	5G	24,849	
01-02-2016	MADHUUDAN BAHETY-613105	5G	2,90,411	
07-10-2016	MADHUUDAN BAHETY-613105	5G	2,04,024	
15-12-2016	MADHUUDAN BAHETY-613105	5G	2,04,024	
08-02-2017	MADHUUDAN BAHETY-613105	5G	2,04,024	
08-03-2017	MADHUUDAN BAHETY-613105	5G	2,04,024	
	MADHUUDAN BAHETY-613105 Total			18,41,312
30-07-2014	TAPAS KUMAR SAHU-401333	5H	2,88,378	
25-08-2015	TAPAS KUMAR SAHU-401333	5H	3,54,978	
12-04-2016	TAPAS KUMAR SAHU-401333	5H	2,90,411	
27-10-2016	TAPAS KUMAR SAHU-401333	5H	1,00,000	
27-10-2016	TAPAS KUMAR SAHU-401333	5H	1,00,000	
30-10-2016	TAPAS KUMAR SAHU-401333	5H	96,327	



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Receipt Date	Customer Name	Unit No	Amount	Amount
02-01-2017	TAPAS KUMAR SAHU-401333	5H	1,00,000	
06-01-2017	TAPAS KUMAR SAHU-401333	5H	1,00,000	
02-05-2017	TAPAS KUMAR SAHU-401333	5H	1,50,000	
02-05-2017	TAPAS KUMAR SAHU-401333	5H	2,00,000	
04-05-2017	TAPAS KUMAR SAHU-401333	5H	62,848	
	TAPAS KUMAR SAHU-401333 Total			18,42,942
02-04-2014	HIMANGSHU KARMAKAR-624443	6A	25,000	
24-06-2014	HIMANGSHU KARMAKAR-624443	6A	3,29,978	
08-04-2015	HIMANGSHU KARMAKAR-624443	6A	3,54,978	
01-08-2015	HIMANGSHU KARMAKAR-624443	6A	24,849	
31-03-2016	HIMANGSHU KARMAKAR-624443	6A	2,90,411	
24-10-2016	HIMANGSHU KARMAKAR-624443	6A	2,04,024	
12-12-2016	HIMANGSHU KARMAKAR-624443	6A	2,04,024	
25-01-2017	HIMANGSHU KARMAKAR-624443	6A	2,04,024	
06-03-2017	HIMANGSHU KARMAKAR-624443	6A	2,04,024	
	HIMANGSHU KARMAKAR-624443 Total			18,41,312
20-03-2014	DEBASIS ACHARYYA-401558	6B	3,00,000	
26-06-2014	DEBASIS ACHARYYA-401558	6B	24,978	
26-06-2014	DEBASIS ACHARYYA-401558	6B	30,000	
03-05-2016	DEBASIS ACHARYYA-401558	6B	12,425	
25-07-2016	DEBASIS ACHARYYA-401558	6B	6,35,216	
01-10-2016	DEBASIS ACHARYYA-401558	6B	2,32,609	
12-12-2016	DEBASIS ACHARYYA-401558	6B	2,04,024	
31-01-2017	DEBASIS ACHARYYA-401558	6B	2,04,024	
20-02-2017	DEBASIS ACHARYYA-401558	6B	2,04,024	
	DEBASIS ACHARYYA-401558 Total			18,47,300
20-03-2014	ANAMIKA MUKHERJEE-612210	6C	25,000	
09-07-2014	ANAMIKA MUKHERJEE-612210	6C	3,29,978	
03-08-2015	ANAMIKA MUKHERJEE-612210	6C	12,425	
02-12-2015	ANAMIKA MUKHERJEE-612210	6C	1,00,000	
03-12-2015	ANAMIKA MUKHERJEE-612210	6C	2,67,864	
09-06-2016	ANAMIKA MUKHERJEE-612210	6C	2,92,849	
08-11-2016	ANAMIKA MUKHERJEE-612210	6C	2,04,024	
21-12-2016	ANAMIKA MUKHERJEE-612210	6C	2,04,024	
03-02-2017	ANAMIKA MUKHERJEE-612210	6C	2,04,024	
21-02-2017	ANAMIKA MUKHERJEE-612210	6C	2,04,024	
	ANAMIKA MUKHERJEE-612210 Total			18,44,212
20-03-2014	K SUNIL KUMAR-401987	6D	3,00,000	
01-07-2014	K SUNIL KUMAR-401987	6D	54,978	
29-04-2015	K SUNIL KUMAR-401987	6D	14,39,022	
01-08-2015	K SUNIL KUMAR-401987	6D	55,965	
	K SUNIL KUMAR-401987 Total			18,49,965
25-03-2014	RENUKA GUPTA-616356	6E	25,000	
07-07-2014	RENUKA GUPTA-616356	6E	3,29,978	



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Receipt Date	Customer Name	Unit No	Amount	Amount
31-07-2015	RENUKA GUPTA-616356	6E	12,425	
27-11-2015	RENUKA GUPTA-616356	6E	3,67,864	
13-06-2016	RENUKA GUPTA-616356	6E	2,92,849	
05-10-2016	RENUKA GUPTA-616356	6E	2,04,024	
15-12-2016	RENUKA GUPTA-616356	6E	8,786	
15-12-2016	RENUKA GUPTA-616356	6E	1,95,238	
08-02-2017	RENUKA GUPTA-616356	6E	8,786	
08-02-2017	RENUKA GUPTA-616356	6E	1,95,238	
24-02-2017	RENUKA GUPTA-616356	6E	1,95,238	
27-10-2017	RENUKA GUPTA-616356	6E	9,040	
	RENUKA GUPTA-616356 Total			18,44,466
20-03-2014	POTURI VALI RAO-621517	6F	25,000	
12-07-2014	POTURI VALI RAO-621517	6F	3,29,978	
04-07-2015	POTURI VALI RAO-621517	6F	3,54,978	
19-04-2016	POTURI VALI RAO-621517	6F	3,28,215	
28-10-2016	POTURI VALI RAO-621517	6F	1,00,000	
15-11-2016	POTURI VALI RAO-621517	6F	1,12,177	
25-01-2017	POTURI VALI RAO-621517	6F	2,04,024	
20-02-2017	POTURI VALI RAO-621517	6F	1,04,024	
27-02-2017	POTURI VALI RAO-621517	6F	1,00,000	
29-03-2017	POTURI VALI RAO-621517	6F	1,04,024	
13-04-2017	POTURI VALI RAO-621517	6F	1,00,000	
	POTURI VALI RAO-621517 Total			18,62,420
08-03-2014	MINAKSHI SINGHA (PAUL)-400493	6G	3,09,270	
24-06-2014	MINAKSHI SINGHA (PAUL)-400493	6G	45,708	
17-08-2015	MINAKSHI SINGHA (PAUL)-400493	6G	12,425	
28-10-2015	MINAKSHI SINGHA (PAUL)-400493	6G	3,54,978	
29-10-2015	MINAKSHI SINGHA (PAUL)-400493	6G	12,424	
04-04-2016	MINAKSHI SINGHA (PAUL)-400493	6G	7,087	
04-04-2016	MINAKSHI SINGHA (PAUL)-400493	6G	1,95,238	
15-09-2016	MINAKSHI SINGHA (PAUL)-400493	6G	85,825	
18-10-2016	MINAKSHI SINGHA (PAUL)-400493	6G	1,95,238	
08-12-2016	MINAKSHI SINGHA (PAUL)-400493	6G	11,786	
15-12-2016	MINAKSHI SINGHA (PAUL)-400493	6G	1,95,238	
25-01-2017	MINAKSHI SINGHA (PAUL)-400493	6G	1,95,238	
02-03-2017	MINAKSHI SINGHA (PAUL)-400493	6G	1,95,238	
13-03-2017	MINAKSHI SINGHA (PAUL)-400493	6G	26,357	
	MINAKSHI SINGHA (PAUL)-400493 Total			18,42,050
12-03-2014	CHANDAN GIRI-400822	6H	3,00,000	
01-08-2014	CHANDAN GIRI-400822	6H	54,978	
31-03-2018	CHANDAN GIRI-400822	6H	1,00,000	
31-05-2018	CHANDAN GIRI-400822	6H	12,70,235	
30-03-2019	CHANDAN GIRI-400822	6H	1,47,620	
	CHANDAN GIRI-400822 Total			18,72,833



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Receipt Date	Customer Name	Unit No	Amount	Amount
03-04-2014	ARIJEET BANNERJEE-618257	7A	25,000	
30-06-2014	ARIJEET BANNERJEE-618257	7A	3,29,978	
21-11-2015	ARIJEET BANNERJEE-618257	7A	3,54,978	
23-11-2015	ARIJEET BANNERJEE-618257	7A	12,425	
23-11-2015	ARIJEET BANNERJEE-618257	7A	12,886	
25-03-2016	ARIJEET BANNERJEE-618257	7A	95,173	
25-03-2016	ARIJEET BANNERJEE-618257	7A	1,95,238	
03-10-2016	ARIJEET BANNERJEE-618257	7A	1,95,238	
05-10-2016	ARIJEET BANNERJEE-618257	7A	8,786	
21-12-2016	ARIJEET BANNERJEE-618257	7A	1,95,238	
22-12-2016	ARIJEET BANNERJEE-618257	7A	8,786	
30-01-2017	ARIJEET BANNERJEE-618257	7A	1,95,238	
31-01-2017	ARIJEET BANNERJEE-618257	7A	8,786	
27-02-2017	ARIJEET BANNERJEE-618257	7A	1,95,238	
01-03-2017	ARIJEET BANNERJEE-618257	7A	8,786	
	ARIJEET BANNERJEE-618257 Total			18,41,774
19-03-2014	SUBRATA DATTA-623658	7B	25,000	
27-08-2014	SUBRATA DATTA-623658	7B	3,29,978	
30-07-2015	SUBRATA DATTA-623658	7B	12,425	
19-10-2015	SUBRATA DATTA-623658	7B	3,54,978	
26-10-2015	SUBRATA DATTA-623658	7B	12,425	
28-03-2016	SUBRATA DATTA-623658	7B	2,90,411	
05-10-2016	SUBRATA DATTA-623658	7B	2,04,024	
04-02-2017	SUBRATA DATTA-623658	7B	4,08,048	
22-02-2017	SUBRATA DATTA-623658	7B	2,04,024	
	SUBRATA DATTA-623658 Total			18,41,313
09-04-2014	MRINAL KANTI CHOWDHURY-632655	7C	25,000	
27-06-2014	MRINAL KANTI CHOWDHURY-632655	7C	3,29,978	
11-04-2015	MRINAL KANTI CHOWDHURY-632655	7C	3,54,978	
08-04-2016	MRINAL KANTI CHOWDHURY-632655	7C	2,40,129	
05-10-2016	MRINAL KANTI CHOWDHURY-632655	7C	1,00,000	
05-10-2016	MRINAL KANTI CHOWDHURY-632655	7C	1,04,024	
23-12-2016	MRINAL KANTI CHOWDHURY-632655	7C	50,000	
23-12-2016	MRINAL KANTI CHOWDHURY-632655	7C	50,000	
02-02-2017	MRINAL KANTI CHOWDHURY-632655	7C	3,08,048	
25-02-2017	MRINAL KANTI CHOWDHURY-632655	7C	2,04,024	
	MRINAL KANTI CHOWDHURY-632655 Total			17,66,181
22-03-2014	BANDANA CHAKRABORTY-400776	7D	3,00,000	
01-08-2014	BANDANA CHAKRABORTY-400776	7D	54,978	
12-06-2015	BANDANA CHAKRABORTY-400776	7D	2,54,978	
13-06-2015	BANDANA CHAKRABORTY-400776	7D	1,00,000	
28-03-2016	BANDANA CHAKRABORTY-400776	7D	24,850	
28-03-2016	BANDANA CHAKRABORTY-400776	7D	2,90,411	
31-10-2016	BANDANA CHAKRABORTY-400776	7D	2,04,024	

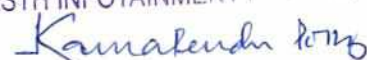


For The Period : Feb 01, 2014 To Aug 31, 2019
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Receipt Date	Customer Name	Unit No	Amount	Amount
27-12-2016	BANDANA CHAKRABORTY-400776	7D	2,04,024	
01-03-2017	BANDANA CHAKRABORTY-400776	7D	2,04,024	
06-04-2017	BANDANA CHAKRABORTY-400776	7D	2,04,024	
	BANDANA CHAKRABORTY-400776 Total			18,41,313
21-03-2014	PRANKRISHNA SEN-601935	7E	25,000	
12-07-2014	PRANKRISHNA SEN-601935	7E	3,29,978	
23-06-2015	PRANKRISHNA SEN-601935	7E	3,54,978	
08-08-2015	PRANKRISHNA SEN-601935	7E	24,849	
15-07-2016	PRANKRISHNA SEN-601935	7E	2,90,411	
21-10-2016	PRANKRISHNA SEN-601935	7E	2,06,462	
03-01-2017	PRANKRISHNA SEN-601935	7E	2,04,024	
18-03-2017	PRANKRISHNA SEN-601935	7E	4,08,048	
20-03-2017	PRANKRISHNA SEN-601935	7E	13,063	
	PRANKRISHNA SEN-601935 Total			18,56,813
28-03-2014	CHITRALI SADHU-618251	7G	25,000	
21-06-2014	CHITRALI SADHU-618251	7G	3,29,978	
19-06-2015	CHITRALI SADHU-618251	7G	3,54,978	
05-08-2015	CHITRALI SADHU-618251	7G	24,849	
05-04-2016	CHITRALI SADHU-618251	7G	2,90,411	
18-10-2016	CHITRALI SADHU-618251	7G	2,04,024	
15-12-2016	CHITRALI SADHU-618251	7G	2,04,024	
17-02-2017	CHITRALI SADHU-618251	7G	2,04,024	
19-04-2017	CHITRALI SADHU-618251	7G	2,04,024	
	CHITRALI SADHU-618251 Total			18,41,312
18-03-2014	HASHI DUTTA-607606	7H	25,000	
24-06-2014	HASHI DUTTA-607606	7H	3,29,978	
13-06-2015	HASHI DUTTA-607606	7H	3,54,978	
24-07-2015	HASHI DUTTA-607606	7H	24,849	
01-12-2015	HASHI DUTTA-607606	7H	2,90,411	
17-10-2016	HASHI DUTTA-607606	7H	1,00,000	
17-10-2016	HASHI DUTTA-607606	7H	1,04,024	
03-01-2017	HASHI DUTTA-607606	7H	1,00,000	
03-01-2017	HASHI DUTTA-607606	7H	1,04,024	
06-02-2017	HASHI DUTTA-607606	7H	2,04,024	
15-02-2017	HASHI DUTTA-607606	7H	79,997	
15-02-2017	HASHI DUTTA-607606	7H	1,24,024	
	HASHI DUTTA-607606 Total			18,41,309
	Grand Total			9,44,29,437



SAMASTH INFOTAINMENT PVT LTD,



Authorised Signatory

Booking from 01.06.2018 and Payment Received Till Aug 31, 2019 (Total 1 No. Customer)

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Receipt Date	Customer Name	Unit No	Amount	Amount
25-08-2018	PRARTHANA BANERJEE-788399	5C	2,60,000	
29-09-2018	PRARTHANA BANERJEE-788399	5C	21,69,336	
	PRARTHANA BANERJEE-788399 Total			24,29,336



SAMASTH INFOTAINMENT PVT LTD

Kamalendu Poty

Authorised Signatory