

**For The Period : Feb 01, 2014 To Aug 31, 2019 (Total 52 Nos. Customer)**
**PRECINCT6-3B16**

Receipt Date	Customer Name	Unit No	Amount	Amount
25-03-2014	MAHADEB CHANDRA ROY-635691	1B	25,000	
09-07-2014	MAHADEB CHANDRA ROY-635691	1B	3,29,978	
23-05-2015	MAHADEB CHANDRA ROY-635691	1B	1,54,978	
23-05-2015	MAHADEB CHANDRA ROY-635691	1B	2,00,000	
29-08-2015	MAHADEB CHANDRA ROY-635691	1B	24,849	
24-03-2017	MAHADEB CHANDRA ROY-635691	1B	2,04,024	
28-04-2017	MAHADEB CHANDRA ROY-635691	1B	1,00,000	
29-04-2017	MAHADEB CHANDRA ROY-635691	1B	1,04,024	
19-06-2017	MAHADEB CHANDRA ROY-635691	1B	54,024	
21-06-2017	MAHADEB CHANDRA ROY-635691	1B	1,50,000	
30-06-2017	MAHADEB CHANDRA ROY-635691	1B	10,000	
30-06-2017	MAHADEB CHANDRA ROY-635691	1B	19,024	
30-06-2017	MAHADEB CHANDRA ROY-635691	1B	25,000	
30-06-2017	MAHADEB CHANDRA ROY-635691	1B	1,50,000	
01-11-2017	MAHADEB CHANDRA ROY-635691	1B	50,000	
03-11-2017	MAHADEB CHANDRA ROY-635691	1B	10,000	
03-11-2017	MAHADEB CHANDRA ROY-635691	1B	34,000	
15-01-2018	MAHADEB CHANDRA ROY-635691	1B	28,000	
16-01-2018	MAHADEB CHANDRA ROY-635691	1B	14,000	
16-01-2018	MAHADEB CHANDRA ROY-635691	1B	58,000	
12-02-2018	MAHADEB CHANDRA ROY-635691	1B	5,000	
12-02-2018	MAHADEB CHANDRA ROY-635691	1B	10,000	
	<b>MAHADEB CHANDRA ROY-635691 Total</b>			<b>17,59,901</b>
25-03-2014	RATAN MUKHOPADHYAY-402370	1C	3,00,000	
25-06-2014	RATAN MUKHOPADHYAY-402370	1C	54,978	
20-06-2015	RATAN MUKHOPADHYAY-402370	1C	1,10,000	
20-06-2015	RATAN MUKHOPADHYAY-402370	1C	2,44,978	
30-07-2015	RATAN MUKHOPADHYAY-402370	1C	24,849	
10-02-2016	RATAN MUKHOPADHYAY-402370	1C	2,90,411	
04-04-2017	RATAN MUKHOPADHYAY-402370	1C	2,04,024	
28-04-2017	RATAN MUKHOPADHYAY-402370	1C	2,04,024	
28-06-2017	RATAN MUKHOPADHYAY-402370	1C	2,04,024	
28-06-2017	RATAN MUKHOPADHYAY-402370	1C	2,04,024	
	<b>RATAN MUKHOPADHYAY-402370 Total</b>			<b>18,41,312</b>
22-04-2014	SUDIPTA GHOSH-402543	1D	25,000	
10-07-2014	SUDIPTA GHOSH-402543	1D	3,29,978	
10-06-2015	SUDIPTA GHOSH-402543	1D	3,54,978	
10-08-2015	SUDIPTA GHOSH-402543	1D	24,849	
27-04-2017	SUDIPTA GHOSH-402543	1D	4,96,873	
29-06-2017	SUDIPTA GHOSH-402543	1D	2,04,024	
31-08-2017	SUDIPTA GHOSH-402543	1D	2,18,666	
01-11-2017	SUDIPTA GHOSH-402543	1D	2,01,174	
	<b>SUDIPTA GHOSH-402543 Total</b>			<b>18,55,542</b>



**For The Period : Feb 01, 2014 To Aug 31, 2019**
**PRECINCT6-3B16**

Receipt Date	Customer Name	Unit No	Amount	Amount
15-03-2014	SIMA GHOSH-634708	1E	25,000	
17-06-2014	SIMA GHOSH-634708	1E	3,29,978	
04-06-2015	SIMA GHOSH-634708	1E	3,54,978	
09-02-2016	SIMA GHOSH-634708	1E	24,850	
09-02-2016	SIMA GHOSH-634708	1E	2,90,411	
17-03-2017	SIMA GHOSH-634708	1E	2,04,024	
10-05-2017	SIMA GHOSH-634708	1E	2,04,024	
29-06-2017	SIMA GHOSH-634708	1E	2,04,024	
19-08-2017	SIMA GHOSH-634708	1E	2,04,024	
25-10-2017	SIMA GHOSH-634708	1E	5,852	
	<b>SIMA GHOSH-634708 Total</b>			<b>18,47,165</b>
27-03-2014	AMAR KUMAR BHATTACHARYA-624716	1F	25,000	
27-06-2014	AMAR KUMAR BHATTACHARYA-624716	1F	3,29,978	
14-07-2015	AMAR KUMAR BHATTACHARYA-624716	1F	3,54,978	
13-01-2016	AMAR KUMAR BHATTACHARYA-624716	1F	24,849	
13-01-2016	AMAR KUMAR BHATTACHARYA-624716	1F	2,90,411	
11-04-2017	AMAR KUMAR BHATTACHARYA-624716	1F	2,04,024	
27-04-2017	AMAR KUMAR BHATTACHARYA-624716	1F	2,04,024	
12-07-2017	AMAR KUMAR BHATTACHARYA-624716	1F	2,04,024	
16-08-2017	AMAR KUMAR BHATTACHARYA-624716	1F	2,18,668	
	<b>AMAR KUMAR BHATTACHARYA-624716 Total</b>			<b>18,55,956</b>
24-09-2014	BANDANA CHATTERJEE-612275	1G	3,55,000	
30-01-2016	BANDANA CHATTERJEE-612275	1G	3,67,841	
30-03-2016	BANDANA CHATTERJEE-612275	1G	2,90,411	
20-03-2017	BANDANA CHATTERJEE-612275	1G	2,16,569	
26-05-2017	BANDANA CHATTERJEE-612275	1G	2,04,024	
07-08-2017	BANDANA CHATTERJEE-612275	1G	2,04,024	
21-09-2017	BANDANA CHATTERJEE-612275	1G	2,18,668	
	<b>BANDANA CHATTERJEE-612275 Total</b>			<b>18,56,537</b>
25-02-2016	DULAL KRISHNA DAS-711483	1H	25,000	
26-05-2016	DULAL KRISHNA DAS-711483	1H	4,03,334	
05-09-2016	DULAL KRISHNA DAS-711483	1H	4,28,950	
02-05-2017	DULAL KRISHNA DAS-711483	1H	8,07,044	
29-06-2017	DULAL KRISHNA DAS-711483	1H	2,35,923	
09-08-2017	DULAL KRISHNA DAS-711483	1H	2,52,855	
	<b>DULAL KRISHNA DAS-711483 Total</b>			<b>21,53,106</b>
17-03-2014	KUNTAL GHOSH-400840	2A	3,09,270	
14-07-2014	KUNTAL GHOSH-400840	2A	45,708	
03-07-2015	KUNTAL GHOSH-400840	2A	3,54,978	
30-07-2015	KUNTAL GHOSH-400840	2A	24,849	
02-03-2016	KUNTAL GHOSH-400840	2A	10,173	
02-03-2016	KUNTAL GHOSH-400840	2A	2,80,238	
22-03-2017	KUNTAL GHOSH-400840	2A	2,04,024	



**For The Period : Feb 01, 2014 To Aug 31, 2019**  
**PRECINCT6-3B16**

Receipt Date	Customer Name	Unit No	Amount	Amount
27-04-2017	KUNTAL GHOSH-400840	2A	2,04,024	
28-06-2017	KUNTAL GHOSH-400840	2A	2,04,024	
05-08-2017	KUNTAL GHOSH-400840	2A	2,18,668	
	<b>KUNTAL GHOSH-400840 Total</b>			<b>18,55,956</b>
26-02-2016	SUPRATIK ROY-701992	2B	3,00,000	
10-08-2016	SUPRATIK ROY-701992	2B	8,52,228	
27-03-2017	SUPRATIK ROY-701992	2B	2,25,763	
26-04-2017	SUPRATIK ROY-701992	2B	2,25,763	
29-06-2017	SUPRATIK ROY-701992	2B	2,25,763	
08-08-2017	SUPRATIK ROY-701992	2B	2,52,855	
13-03-2018	SUPRATIK ROY-701992	2B	60,703	
	<b>SUPRATIK ROY-701992 Total</b>			<b>21,43,075</b>
02-04-2014	DIPALI TRIPATHY-632614	2C	25,000	
21-07-2014	DIPALI TRIPATHY-632614	2C	3,29,978	
03-07-2015	DIPALI TRIPATHY-632614	2C	3,54,978	
29-07-2015	DIPALI TRIPATHY-632614	2C	24,849	
03-06-2016	DIPALI TRIPATHY-632614	2C	2,92,849	
31-12-2016	DIPALI TRIPATHY-632614	2C	2,04,024	
23-03-2017	DIPALI TRIPATHY-632614	2C	2,04,024	
08-05-2017	DIPALI TRIPATHY-632614	2C	2,04,024	
17-08-2017	DIPALI TRIPATHY-632614	2C	3,30,668	
	<b>DIPALI TRIPATHY-632614 Total</b>			<b>19,70,394</b>
23-12-2015	PARITOSH CHANDRA DUTTA-700590	2D	2,99,828	
29-03-2016	PARITOSH CHANDRA DUTTA-700590	2D	5,20,956	
21-09-2016	PARITOSH CHANDRA DUTTA-700590	2D	3,35,198	
27-03-2017	PARITOSH CHANDRA DUTTA-700590	2D	2,65,968	
25-04-2017	PARITOSH CHANDRA DUTTA-700590	2D	2,35,923	
23-06-2017	PARITOSH CHANDRA DUTTA-700590	2D	2,35,923	
07-08-2017	PARITOSH CHANDRA DUTTA-700590	2D	2,52,855	
	<b>PARITOSH CHANDRA DUTTA-700590 Total</b>			<b>21,46,651</b>
25-03-2014	GOURANGA CHAKRABORTY-637121	2E	20,000	
06-08-2014	GOURANGA CHAKRABORTY-637121	2E	66,600	
06-08-2014	GOURANGA CHAKRABORTY-637121	2E	2,68,378	
28-07-2015	GOURANGA CHAKRABORTY-637121	2E	2,00,000	
29-07-2015	GOURANGA CHAKRABORTY-637121	2E	7,000	
29-07-2015	GOURANGA CHAKRABORTY-637121	2E	12,425	
30-01-2016	GOURANGA CHAKRABORTY-637121	2E	1,54,978	
08-04-2016	GOURANGA CHAKRABORTY-637121	2E	5,626	
08-04-2016	GOURANGA CHAKRABORTY-637121	2E	2,02,079	
20-04-2017	GOURANGA CHAKRABORTY-637121	2E	2,93,098	
29-06-2017	GOURANGA CHAKRABORTY-637121	2E	2,04,024	
24-08-2017	GOURANGA CHAKRABORTY-637121	2E	2,18,666	
05-01-2018	GOURANGA CHAKRABORTY-637121	2E	2,01,174	



**For The Period : Feb 01, 2014 To Aug 31, 2019**  
**PRECINCT6-3B16**

Receipt Date	Customer Name	Unit No	Amount	Amount
	<b>GOURANGA CHAKRABORTY-637121 Total</b>			<b>18,54,048</b>
19-03-2014	SAPTARSHI ROY-400958	2F	3,00,000	
03-07-2014	SAPTARSHI ROY-400958	2F	54,978	
31-03-2015	SAPTARSHI ROY-400958	2F	3,54,978	
30-07-2015	SAPTARSHI ROY-400958	2F	24,849	
18-01-2016	SAPTARSHI ROY-400958	2F	2,15,279	
16-03-2017	SAPTARSHI ROY-400958	2F	2,04,024	
26-04-2017	SAPTARSHI ROY-400958	2F	2,04,024	
27-06-2017	SAPTARSHI ROY-400958	2F	4,00,000	
29-06-2017	SAPTARSHI ROY-400958	2F	1,13,848	
	<b>SAPTARSHI ROY-400958 Total</b>			<b>18,71,980</b>
27-03-2014	SANJOY KUMR BARMAN-402261	2H	3,00,000	
24-06-2014	SANJOY KUMR BARMAN-402261	2H	54,978	
03-06-2015	SANJOY KUMR BARMAN-402261	2H	3,54,978	
05-08-2015	SANJOY KUMR BARMAN-402261	2H	24,849	
08-03-2016	SANJOY KUMR BARMAN-402261	2H	2,90,411	
27-03-2017	SANJOY KUMR BARMAN-402261	2H	2,04,024	
06-05-2017	SANJOY KUMR BARMAN-402261	2H	2,04,024	
29-06-2017	SANJOY KUMR BARMAN-402261	2H	4,08,048	
	<b>SANJOY KUMR BARMAN-402261 Total</b>			<b>18,41,312</b>
19-03-2014	ARUN KUMAR GANDHI-606316	3A	25,000	
06-08-2014	ARUN KUMAR GANDHI-606316	3A	3,29,978	
01-06-2015	ARUN KUMAR GANDHI-606316	3A	1,54,978	
04-08-2015	ARUN KUMAR GANDHI-606316	3A	24,849	
04-08-2015	ARUN KUMAR GANDHI-606316	3A	75,000	
04-08-2015	ARUN KUMAR GANDHI-606316	3A	1,25,000	
29-01-2016	ARUN KUMAR GANDHI-606316	3A	1,45,205	
29-01-2016	ARUN KUMAR GANDHI-606316	3A	1,45,206	
17-05-2016	ARUN KUMAR GANDHI-606316	3A	2,03,731	
12-05-2017	ARUN KUMAR GANDHI-606316	3A	1,02,012	
12-05-2017	ARUN KUMAR GANDHI-606316	3A	1,02,012	
30-06-2017	ARUN KUMAR GANDHI-606316	3A	2,04,024	
05-09-2017	ARUN KUMAR GANDHI-606316	3A	1,09,334	
05-09-2017	ARUN KUMAR GANDHI-606316	3A	1,09,334	
	<b>ARUN KUMAR GANDHI-606316 Total</b>			<b>18,55,663</b>
24-03-2014	NAVIN KUMAR-631988	3B	25,000	
13-08-2014	NAVIN KUMAR-631988	3B	3,29,978	
10-07-2015	NAVIN KUMAR-631988	3B	3,54,978	
07-08-2015	NAVIN KUMAR-631988	3B	24,849	
16-02-2016	NAVIN KUMAR-631988	3B	2,90,411	
17-04-2017	NAVIN KUMAR-631988	3B	2,04,024	
05-08-2017	NAVIN KUMAR-631988	3B	5,85,714	
31-01-2019	NAVIN KUMAR-631988	3B	44,044	



**For The Period : Feb 01, 2014 To Aug 31, 2019**
**PRECINCT6-3B16**

Receipt Date	Customer Name	Unit No	Amount	Amount
	<b>NAVIN KUMAR-631988 Total</b>			<b>18,58,998</b>
03-11-2014	RUP KUMAR DAS-617829	3C	3,54,978	
17-08-2015	RUP KUMAR DAS-617829	3C	12,425	
03-12-2015	RUP KUMAR DAS-617829	3C	3,54,978	
24-05-2016	RUP KUMAR DAS-617829	3C	2,90,411	
31-03-2017	RUP KUMAR DAS-617829	3C	2,19,038	
24-04-2017	RUP KUMAR DAS-617829	3C	2,04,024	
28-06-2017	RUP KUMAR DAS-617829	3C	2,04,024	
09-08-2017	RUP KUMAR DAS-617829	3C	2,18,668	
	<b>RUP KUMAR DAS-617829 Total</b>			<b>18,58,546</b>
29-04-2014	K T PRASAD RAO-615755	3D	25,000	
05-07-2014	K T PRASAD RAO-615755	3D	3,29,978	
25-05-2015	K T PRASAD RAO-615755	3D	3,54,978	
05-08-2015	K T PRASAD RAO-615755	3D	24,849	
12-07-2016	K T PRASAD RAO-615755	3D	25,000	
14-09-2016	K T PRASAD RAO-615755	3D	2,67,849	
24-03-2017	K T PRASAD RAO-615755	3D	2,04,024	
26-04-2017	K T PRASAD RAO-615755	3D	2,04,024	
28-06-2017	K T PRASAD RAO-615755	3D	2,04,024	
05-08-2017	K T PRASAD RAO-615755	3D	2,18,668	
	<b>K T PRASAD RAO-615755 Total</b>			<b>18,58,394</b>
06-02-2016	JAYANTI CHATTERJEE-716163	3E	4,25,378	
23-05-2016	JAYANTI CHATTERJEE-716163	3E	12,72,856	
07-10-2016	JAYANTI CHATTERJEE-716163	3E	4,28,950	
	<b>JAYANTI CHATTERJEE-716163 Total</b>			<b>21,27,184</b>
18-03-2014	SAYANTANI BISWAS-601354	3F	25,000	
25-06-2014	SAYANTANI BISWAS-601354	3F	3,29,978	
27-11-2015	SAYANTANI BISWAS-601354	3F	25,912	
24-12-2015	SAYANTANI BISWAS-601354	3F	3,67,403	
14-01-2016	SAYANTANI BISWAS-601354	3F	12,425	
31-03-2016	SAYANTANI BISWAS-601354	3F	2,90,872	
20-03-2017	SAYANTANI BISWAS-601354	3F	2,04,024	
10-05-2017	SAYANTANI BISWAS-601354	3F	2,04,024	
05-07-2017	SAYANTANI BISWAS-601354	3F	2,04,024	
14-08-2017	SAYANTANI BISWAS-601354	3F	14,644	
14-08-2017	SAYANTANI BISWAS-601354	3F	2,18,668	
	<b>SAYANTANI BISWAS-601354 Total</b>			<b>18,96,974</b>
16-04-2014	BASUDEB SAHA-402926	3G	3,00,000	
26-06-2014	BASUDEB SAHA-402926	3G	54,978	
30-08-2016	BASUDEB SAHA-402926	3G	3,83,946	
30-06-2017	BASUDEB SAHA-402926	3G	2,04,024	
30-06-2017	BASUDEB SAHA-402926	3G	4,96,871	
10-05-2019	BASUDEB SAHA-402926	3G	1,97,190	



**For The Period : Feb 01, 2014 To Aug 31, 2019**
**PRECINCT6-3B16**

Receipt Date	Customer Name	Unit No	Amount	Amount
	<b>BASUDEB SAHA-402926 Total</b>			<b>16,37,009</b>
17-03-2014	ANITA PRADHAN-401759	3H	3,00,000	
10-07-2014	ANITA PRADHAN-401759	3H	54,978	
28-07-2015	ANITA PRADHAN-401759	3H	12,425	
17-11-2015	ANITA PRADHAN-401759	3H	461	
17-11-2015	ANITA PRADHAN-401759	3H	3,67,403	
05-02-2016	ANITA PRADHAN-401759	3H	88,086	
05-02-2016	ANITA PRADHAN-401759	3H	2,02,326	
18-03-2017	ANITA PRADHAN-401759	3H	2,04,024	
28-04-2017	ANITA PRADHAN-401759	3H	2,04,024	
20-07-2017	ANITA PRADHAN-401759	3H	2,18,668	
08-08-2017	ANITA PRADHAN-401759	3H	2,18,668	
	<b>ANITA PRADHAN-401759 Total</b>			<b>18,71,063</b>
22-03-2014	SUBIR MAJUMDER-400826	4A	3,09,270	
02-08-2014	SUBIR MAJUMDER-400826	4A	45,708	
17-02-2016	SUBIR MAJUMDER-400826	4A	12,425	
17-02-2016	SUBIR MAJUMDER-400826	4A	6,58,275	
22-12-2017	SUBIR MAJUMDER-400826	4A	2,17,730	
18-01-2018	SUBIR MAJUMDER-400826	4A	2,17,730	
16-02-2018	SUBIR MAJUMDER-400826	4A	2,00,000	
	<b>SUBIR MAJUMDER-400826 Total</b>			<b>16,61,138</b>
12-03-2014	PRABIR KUMAR MAJUMDAR-401529	4B	3,00,000	
24-06-2014	PRABIR KUMAR MAJUMDAR-401529	4B	54,978	
22-07-2015	PRABIR KUMAR MAJUMDAR-401529	4B	3,54,978	
27-01-2016	PRABIR KUMAR MAJUMDAR-401529	4B	24,850	
27-01-2016	PRABIR KUMAR MAJUMDAR-401529	4B	2,90,411	
24-03-2017	PRABIR KUMAR MAJUMDAR-401529	4B	2,04,024	
02-05-2017	PRABIR KUMAR MAJUMDAR-401529	4B	2,04,024	
29-06-2017	PRABIR KUMAR MAJUMDAR-401529	4B	44,024	
29-06-2017	PRABIR KUMAR MAJUMDAR-401529	4B	1,60,000	
01-09-2017	PRABIR KUMAR MAJUMDAR-401529	4B	64,668	
01-09-2017	PRABIR KUMAR MAJUMDAR-401529	4B	1,54,000	
	<b>PRABIR KUMAR MAJUMDAR-401529 Total</b>			<b>18,55,957</b>
03-04-2014	AMIT KUMAR ADDYA-620268	4D	25,000	
26-06-2014	AMIT KUMAR ADDYA-620268	4D	3,29,978	
26-06-2015	AMIT KUMAR ADDYA-620268	4D	1,54,978	
29-07-2015	AMIT KUMAR ADDYA-620268	4D	24,849	
29-07-2015	AMIT KUMAR ADDYA-620268	4D	2,00,000	
05-11-2015	AMIT KUMAR ADDYA-620268	4D	2,90,046	
31-03-2017	AMIT KUMAR ADDYA-620268	4D	2,04,024	
04-05-2017	AMIT KUMAR ADDYA-620268	4D	2,04,024	
15-07-2017	AMIT KUMAR ADDYA-620268	4D	2,04,024	
25-07-2017	AMIT KUMAR ADDYA-620268	4D	14,644	



**For The Period : Feb 01, 2014 To Aug 31, 2019**  
**PRECINCT6-3B16**

Receipt Date	Customer Name	Unit No	Amount	Amount
19-08-2017	AMIT KUMAR ADDYA-620268	4D	2,18,668	
	<b>AMIT KUMAR ADDYA-620268 Total</b>			<b>18,70,235</b>
24-03-2014	GAUTAM BISHNU-402466	4E	3,00,000	
24-06-2014	GAUTAM BISHNU-402466	4E	54,978	
30-06-2017	GAUTAM BISHNU-402466	4E	10,84,395	
14-12-2018	GAUTAM BISHNU-402466	4E	1,50,000	
	<b>GAUTAM BISHNU-402466 Total</b>			<b>15,89,373</b>
29-03-2014	DURGA PRASAD GHOSH-622582	4F	25,000	
25-07-2014	DURGA PRASAD GHOSH-622582	4F	3,29,978	
13-04-2016	DURGA PRASAD GHOSH-622582	4F	6,58,275	
31-03-2017	DURGA PRASAD GHOSH-622582	4F	2,16,569	
11-05-2017	DURGA PRASAD GHOSH-622582	4F	2,04,024	
24-07-2017	DURGA PRASAD GHOSH-622582	4F	2,04,024	
14-08-2017	DURGA PRASAD GHOSH-622582	4F	2,18,668	
	<b>DURGA PRASAD GHOSH-622582 Total</b>			<b>18,56,538</b>
25-03-2014	SOUVICK BANERJEE-605637	4G	25,000	
27-06-2014	SOUVICK BANERJEE-605637	4G	3,29,978	
30-07-2015	SOUVICK BANERJEE-605637	4G	12,425	
20-03-2017	SOUVICK BANERJEE-605637	4G	8,67,826	
29-04-2017	SOUVICK BANERJEE-605637	4G	2,04,024	
05-07-2017	SOUVICK BANERJEE-605637	4G	2,04,024	
29-08-2017	SOUVICK BANERJEE-605637	4G	2,18,668	
	<b>SOUVICK BANERJEE-605637 Total</b>			<b>18,61,945</b>
07-04-2014	UTTAM KUMAR BOTHRA-401698	4H	3,00,000	
01-07-2014	UTTAM KUMAR BOTHRA-401698	4H	54,978	
19-05-2015	UTTAM KUMAR BOTHRA-401698	4H	3,54,978	
27-07-2015	UTTAM KUMAR BOTHRA-401698	4H	24,849	
27-01-2016	UTTAM KUMAR BOTHRA-401698	4H	2,90,411	
03-04-2017	UTTAM KUMAR BOTHRA-401698	4H	2,04,024	
03-05-2017	UTTAM KUMAR BOTHRA-401698	4H	2,04,024	
28-06-2017	UTTAM KUMAR BOTHRA-401698	4H	2,04,024	
01-09-2017	UTTAM KUMAR BOTHRA-401698	4H	2,18,668	
	<b>UTTAM KUMAR BOTHRA-401698 Total</b>			<b>18,55,956</b>
19-08-2014	INDRANIL GUPTA-602750	5A	3,54,978	
29-10-2015	INDRANIL GUPTA-602750	5A	12,424	
14-06-2016	INDRANIL GUPTA-602750	5A	5,74,150	
20-03-2017	INDRANIL GUPTA-602750	5A	2,04,850	
25-04-2017	INDRANIL GUPTA-602750	5A	2,04,024	
27-06-2017	INDRANIL GUPTA-602750	5A	2,04,024	
24-11-2017	INDRANIL GUPTA-602750	5A	2,09,920	
	<b>INDRANIL GUPTA-602750 Total</b>			<b>17,64,370</b>
22-03-2014	SUBRATA ROY-626136	5B	25,000	
16-07-2014	SUBRATA ROY-626136	5B	3,29,978	



**For The Period : Feb 01, 2014 To Aug 31, 2019**  
**PRECINCT6-3B16**

Receipt Date	Customer Name	Unit No	Amount	Amount
27-10-2015	SUBRATA ROY-626136	5B	12,425	
27-10-2015	SUBRATA ROY-626136	5B	1,82,403	
27-10-2015	SUBRATA ROY-626136	5B	1,85,000	
27-04-2016	SUBRATA ROY-626136	5B	2,90,411	
06-04-2017	SUBRATA ROY-626136	5B	41,044	
06-04-2017	SUBRATA ROY-626136	5B	1,65,000	
22-05-2017	SUBRATA ROY-626136	5B	2,04,024	
30-06-2017	SUBRATA ROY-626136	5B	90,000	
30-06-2017	SUBRATA ROY-626136	5B	1,14,024	
03-10-2017	SUBRATA ROY-626136	5B	1,08,668	
03-10-2017	SUBRATA ROY-626136	5B	1,10,000	
	<b>SUBRATA ROY-626136 Total</b>			<b>18,57,977</b>
03-11-2014	SUSHEN SARKAR-617836	5C	3,54,978	
12-08-2015	SUSHEN SARKAR-617836	5C	12,425	
31-10-2015	SUSHEN SARKAR-617836	5C	3,54,978	
03-02-2016	SUSHEN SARKAR-617836	5C	12,425	
24-05-2016	SUSHEN SARKAR-617836	5C	2,90,411	
31-03-2017	SUSHEN SARKAR-617836	5C	2,06,044	
24-04-2017	SUSHEN SARKAR-617836	5C	2,04,024	
28-06-2017	SUSHEN SARKAR-617836	5C	2,04,024	
09-08-2017	SUSHEN SARKAR-617836	5C	2,18,668	
	<b>SUSHEN SARKAR-617836 Total</b>			<b>18,57,977</b>
17-03-2014	SANCHARI DE-401635	5D	3,00,000	
24-06-2014	SANCHARI DE-401635	5D	54,978	
07-04-2015	SANCHARI DE-401635	5D	3,54,978	
25-07-2015	SANCHARI DE-401635	5D	24,849	
06-02-2016	SANCHARI DE-401635	5D	2,90,411	
19-02-2016	SANCHARI DE-401635	5D	85,000	
31-03-2017	SANCHARI DE-401635	5D	2,07,135	
08-05-2017	SANCHARI DE-401635	5D	2,04,024	
29-06-2017	SANCHARI DE-401635	5D	2,04,024	
30-06-2017	SANCHARI DE-401635	5D	2,04,024	
	<b>SANCHARI DE-401635 Total</b>			<b>19,29,423</b>
08-08-2014	AVIJIT ADITYA-615035	5E	3,54,978	
15-07-2015	AVIJIT ADITYA-615035	5E	3,54,978	
25-07-2015	AVIJIT ADITYA-615035	5E	24,849	
25-01-2016	AVIJIT ADITYA-615035	5E	2,02,325	
17-02-2016	AVIJIT ADITYA-615035	5E	88,086	
15-03-2017	AVIJIT ADITYA-615035	5E	2,04,024	
16-05-2017	AVIJIT ADITYA-615035	5E	2,04,024	
30-06-2017	AVIJIT ADITYA-615035	5E	2,04,024	
19-08-2017	AVIJIT ADITYA-615035	5E	2,18,668	
	<b>AVIJIT ADITYA-615035 Total</b>			<b>18,55,956</b>





**For The Period : Feb 01, 2014 To Aug 31, 2019**  
**PRECINCT6-3B16**

Receipt Date	Customer Name	Unit No	Amount	Amount
11-03-2014	KOUSHIK KABI-400771	5F	3,09,270	
11-07-2014	KOUSHIK KABI-400771	5F	45,708	
26-11-2015	KOUSHIK KABI-400771	5F	12,425	
26-11-2015	KOUSHIK KABI-400771	5F	3,67,864	
16-03-2016	KOUSHIK KABI-400771	5F	2,90,411	
21-03-2017	KOUSHIK KABI-400771	5F	2,04,024	
05-05-2017	KOUSHIK KABI-400771	5F	2,04,024	
29-06-2017	KOUSHIK KABI-400771	5F	1,95,238	
25-10-2017	KOUSHIK KABI-400771	5F	88,959	
25-10-2017	KOUSHIK KABI-400771	5F	1,30,000	
	<b>KOUSHIK KABI-400771 Total</b>			<b>18,47,923</b>
05-04-2014	KRISHNA KALI MAITRA (LAHIRI)-715408	5G	25,000	
02-07-2014	KRISHNA KALI MAITRA (LAHIRI)-715408	5G	3,29,978	
06-04-2016	KRISHNA KALI MAITRA (LAHIRI)-715408	5G	25,000	
04-06-2016	KRISHNA KALI MAITRA (LAHIRI)-715408	5G	48,972	
01-12-2016	KRISHNA KALI MAITRA (LAHIRI)-715408	5G	7,64,147	
22-03-2017	KRISHNA KALI MAITRA (LAHIRI)-715408	5G	2,35,923	
26-04-2017	KRISHNA KALI MAITRA (LAHIRI)-715408	5G	2,35,923	
07-07-2017	KRISHNA KALI MAITRA (LAHIRI)-715408	5G	2,35,923	
28-08-2017	KRISHNA KALI MAITRA (LAHIRI)-715408	5G	2,25,763	
03-11-2017	KRISHNA KALI MAITRA (LAHIRI)-715408	5G	23,794	
	<b>KRISHNA KALI MAITRA (LAHIRI)-715408 Total</b>			<b>21,50,423</b>
11-08-2014	BISWAJIT MONDAL-400873	5H	3,42,974	
26-09-2017	BISWAJIT MONDAL-400873	5H	15,99,562	
	<b>BISWAJIT MONDAL-400873 Total</b>			<b>19,42,536</b>
25-03-2014	OM PRAKASH BAHETY-613104	6A	25,000	
10-07-2014	OM PRAKASH BAHETY-613104	6A	3,29,978	
01-06-2015	OM PRAKASH BAHETY-613104	6A	3,54,978	
17-09-2015	OM PRAKASH BAHETY-613104	6A	24,849	
01-02-2016	OM PRAKASH BAHETY-613104	6A	2,90,411	
14-03-2017	OM PRAKASH BAHETY-613104	6A	2,04,024	
12-06-2017	OM PRAKASH BAHETY-613104	6A	2,04,024	
29-06-2017	OM PRAKASH BAHETY-613104	6A	4,08,048	
	<b>OM PRAKASH BAHETY-613104 Total</b>			<b>18,41,312</b>
12-07-2014	ARINDAM DUTTA ROY-624720	6B	3,42,974	
23-02-2017	ARINDAM DUTTA ROY-624720	6B	6,76,347	
23-03-2017	ARINDAM DUTTA ROY-624720	6B	2,04,024	
11-05-2017	ARINDAM DUTTA ROY-624720	6B	2,04,024	
12-07-2017	ARINDAM DUTTA ROY-624720	6B	1,95,238	
31-01-2018	ARINDAM DUTTA ROY-624720	6B	2,24,602	
	<b>ARINDAM DUTTA ROY-624720 Total</b>			<b>18,47,209</b>
27-03-2014	AMITAVA SAHA-402341	6C	3,00,000	
05-09-2014	AMITAVA SAHA-402341	6C	54,978	



**For The Period : Feb 01, 2014 To Aug 31, 2019**
**PRECINCT6-3B16**

Receipt Date	Customer Name	Unit No	Amount	Amount
04-04-2015	AMITAVA SAHA-402341	6C	3,54,978	
14-03-2016	AMITAVA SAHA-402341	6C	24,850	
14-03-2016	AMITAVA SAHA-402341	6C	2,90,411	
18-03-2017	AMITAVA SAHA-402341	6C	2,04,024	
28-04-2017	AMITAVA SAHA-402341	6C	2,04,024	
18-08-2017	AMITAVA SAHA-402341	6C	4,37,334	
	<b>AMITAVA SAHA-402341 Total</b>			<b>18,70,599</b>
17-03-2014	ASOK KUMAR BISWAS-401629	6D	3,00,000	
24-06-2014	ASOK KUMAR BISWAS-401629	6D	54,978	
30-04-2015	ASOK KUMAR BISWAS-401629	6D	2,00,000	
30-07-2015	ASOK KUMAR BISWAS-401629	6D	24,849	
30-07-2015	ASOK KUMAR BISWAS-401629	6D	1,54,978	
01-02-2016	ASOK KUMAR BISWAS-401629	6D	1,00,000	
01-02-2016	ASOK KUMAR BISWAS-401629	6D	1,90,411	
06-04-2017	ASOK KUMAR BISWAS-401629	6D	2,04,024	
17-05-2017	ASOK KUMAR BISWAS-401629	6D	2,04,024	
28-06-2017	ASOK KUMAR BISWAS-401629	6D	4,08,048	
	<b>ASOK KUMAR BISWAS-401629 Total</b>			<b>18,41,312</b>
18-06-2015	ARNAB ROY-625806	6E	3,54,978	
30-12-2015	ARNAB ROY-625806	6E	3,67,864	
09-02-2016	ARNAB ROY-625806	6E	2,90,411	
30-03-2017	ARNAB ROY-625806	6E	1,95,238	
29-04-2017	ARNAB ROY-625806	6E	1,95,238	
28-06-2017	ARNAB ROY-625806	6E	38,900	
30-06-2017	ARNAB ROY-625806	6E	1,95,238	
07-08-2017	ARNAB ROY-625806	6E	1,56,011	
20-01-2018	ARNAB ROY-625806	6E	53,907	
	<b>ARNAB ROY-625806 Total</b>			<b>18,47,785</b>
30-07-2015	KRISHAN KUMAR MOHTA-634397	6F	7,09,956	
20-02-2016	KRISHAN KUMAR MOHTA-634397	6F	2,90,411	
11-04-2017	KRISHAN KUMAR MOHTA-634397	6F	2,04,024	
16-06-2017	KRISHAN KUMAR MOHTA-634397	6F	2,04,024	
30-06-2017	KRISHAN KUMAR MOHTA-634397	6F	1,81,563	
30-06-2017	KRISHAN KUMAR MOHTA-634397	6F	2,04,024	
26-10-2017	KRISHAN KUMAR MOHTA-634397	6F	23,109	
	<b>KRISHAN KUMAR MOHTA-634397 Total</b>			<b>18,17,111</b>
22-03-2016	SANDIP KARMAKAR-755170	6G	25,000	
09-06-2016	SANDIP KARMAKAR-755170	6G	4,03,949	
25-03-2017	SANDIP KARMAKAR-755170	6G	16,00,000	
28-12-2017	SANDIP KARMAKAR-755170	6G	1,09,113	
	<b>SANDIP KARMAKAR-755170 Total</b>			<b>21,38,062</b>
21-03-2014	BHASKAR SAHA-635333	6H	25,000	
09-07-2014	BHASKAR SAHA-635333	6H	3,29,978	



**For The Period : Feb 01, 2014 To Aug 31, 2019**

**PRECINCT6-3B16**

Receipt Date	Customer Name	Unit No	Amount	Amount
04-08-2015	BHASKAR SAHA-635333	6H	25,000	
04-08-2015	BHASKAR SAHA-635333	6H	54,978	
04-08-2015	BHASKAR SAHA-635333	6H	75,000	
30-12-2015	BHASKAR SAHA-635333	6H	2,07,260	
01-02-2016	BHASKAR SAHA-635333	6H	3,08,260	
30-03-2017	BHASKAR SAHA-635333	6H	1,95,238	
28-04-2017	BHASKAR SAHA-635333	6H	1,95,238	
06-07-2017	BHASKAR SAHA-635333	6H	1,95,238	
08-08-2017	BHASKAR SAHA-635333	6H	1,95,238	
28-12-2017	BHASKAR SAHA-635333	6H	54,358	
08-01-2018	BHASKAR SAHA-635333	6H	5,000	
	<b>BHASKAR SAHA-635333 Total</b>			<b>18,65,786</b>
03-04-2014	SARITA SONI-637440	7B	25,000	
21-06-2014	SARITA SONI-637440	7B	3,29,978	
23-02-2016	SARITA SONI-637440	7B	12,425	
29-02-2016	SARITA SONI-637440	7B	6,58,274	
26-02-2018	SARITA SONI-637440	7B	50,000	
	<b>SARITA SONI-637440 Total</b>			<b>10,75,677</b>
03-03-2016	SANDIP PRAMANICK-753617	7C	25,000	
18-05-2016	SANDIP PRAMANICK-753617	7C	4,03,334	
26-09-2016	SANDIP PRAMANICK-753617	7C	4,28,950	
18-03-2017	SANDIP PRAMANICK-753617	7C	5,71,121	
11-05-2017	SANDIP PRAMANICK-753617	7C	2,35,923	
29-06-2017	SANDIP PRAMANICK-753617	7C	2,35,923	
25-08-2017	SANDIP PRAMANICK-753617	7C	2,52,855	
	<b>SANDIP PRAMANICK-753617 Total</b>			<b>21,53,106</b>
27-09-2016	SUZANNA LABHER-702845	7D	52,250	
09-11-2016	SUZANNA LABHER-702845	7D	3,76,700	
23-02-2017	SUZANNA LABHER-702845	7D	4,28,950	
04-04-2017	SUZANNA LABHER-702845	7D	5,37,152	
02-05-2017	SUZANNA LABHER-702845	7D	5,37,153	
30-06-2017	SUZANNA LABHER-702845	7D	1,98,550	
	<b>SUZANNA LABHER-702845 Total</b>			<b>21,30,755</b>
06-08-2016	TRIPTI BHANDARI-702813	7F	2,00,000	
16-08-2016	TRIPTI BHANDARI-702813	7F	3,00,000	
11-10-2016	TRIPTI BHANDARI-702813	7F	5,00,000	
22-12-2016	TRIPTI BHANDARI-702813	7F	3,13,500	
31-12-2016	TRIPTI BHANDARI-702813	7F	5,50,000	
	<b>TRIPTI BHANDARI-702813 Total</b>			<b>18,63,500</b>
24-02-2016	BINOD KUMAR KESAN-753853	7G	25,000	
23-05-2016	BINOD KUMAR KESAN-753853	7G	4,03,334	
06-09-2016	BINOD KUMAR KESAN-753853	7G	4,28,950	
18-05-2017	BINOD KUMAR KESAN-753853	7G	5,71,121	



**For The Period : Feb 01, 2014 To Aug 31, 2019**  
**PRECINCT6-3B16**

Receipt Date	Customer Name	Unit No	Amount	Amount
29-05-2017	BINOD KUMAR KESAN-753853	7G	2,35,923	
30-06-2017	BINOD KUMAR KESAN-753853	7G	2,35,923	
12-09-2017	BINOD KUMAR KESAN-753853	7G	2,52,855	
	<b>BINOD KUMAR KESAN-753853 Total</b>			<b>21,53,106</b>
07-04-2014	NIRMALYA DEY-610733	7H	25,000	
07-07-2014	NIRMALYA DEY-610733	7H	3,29,978	
27-06-2015	NIRMALYA DEY-610733	7H	1,00,000	
27-06-2015	NIRMALYA DEY-610733	7H	2,54,978	
11-03-2016	NIRMALYA DEY-610733	7H	24,849	
14-03-2016	NIRMALYA DEY-610733	7H	2,90,411	
24-04-2017	NIRMALYA DEY-610733	7H	2,04,024	
30-06-2017	NIRMALYA DEY-610733	7H	2,04,024	
30-06-2017	NIRMALYA DEY-610733	7H	2,04,024	
21-12-2017	NIRMALYA DEY-610733	7H	2,09,920	
	<b>NIRMALYA DEY-610733 Total</b>			<b>18,47,208</b>
27-06-2017	BISWAJIT KAR-712794	8CD	4,07,550	
29-06-2017	BISWAJIT KAR-712794	8CD	16,63,125	
	<b>BISWAJIT KAR-712794 Total</b>			<b>20,70,675</b>
	<b>Grand Total</b>			<b>9,79,37,696</b>



SAMASTH INFOTAINMENT PVT. LTD.

*Kamalendu Patra*  
Authorised Signatory

**Booking from 01.06.2018 and Payment Received Till Aug 31, 2019 (Total 1 No. Customer)  
PRECINCT6-3B16**

Receipt Date	Customer Name	Unit No	Amount	Amount
09-07-2018	PRANAB DAS-789032	7A	1,12,000	
06-08-2018	PRANAB DAS-789032	7A	2,62,640	
27-11-2018	PRANAB DAS-789032	7A	10,00,000	
28-11-2018	PRANAB DAS-789032	7A	4,40,000	
02-02-2019	PRANAB DAS-789032	7A	2,00,000	
30-03-2019	PRANAB DAS-789032	7A	1,50,000	
23-05-2019	PRANAB DAS-789032	7A	75,000	
	<b>PRANAB DAS-789032 Total</b>			<b>22,39,640</b>



SAMASTH INFOTAINMENT PVT. LTD.

*Kamalendu Das*  
Authorised Signatory