

For The Period : Feb 01, 2014 To Aug 31, 2019 (Total 43 Nos. Customer)
PRECINCT6-3B17

Receipt Date	Customer Name	Unit No	Amount	Amount
07-04-2014	DEBAPRITA PODDAR-402070	1C	3,00,000	
21-07-2014	DEBAPRITA PODDAR-402070	1C	54,978	
19-08-2015	DEBAPRITA PODDAR-402070	1C	12,425	
24-08-2015	DEBAPRITA PODDAR-402070	1C	3,54,978	
18-09-2015	DEBAPRITA PODDAR-402070	1C	12,425	
06-02-2016	DEBAPRITA PODDAR-402070	1C	2,90,411	
06-08-2016	DEBAPRITA PODDAR-402070	1C	2,04,024	
04-11-2016	DEBAPRITA PODDAR-402070	1C	2,04,024	
30-12-2016	DEBAPRITA PODDAR-402070	1C	2,04,024	
03-02-2017	DEBAPRITA PODDAR-402070	1C	2,04,024	
	DEBAPRITA PODDAR-402070 Total			18,41,313
26-03-2014	ARINDAM DEBNATH-402072	1D	3,00,000	
21-07-2014	ARINDAM DEBNATH-402072	1D	54,978	
19-08-2015	ARINDAM DEBNATH-402072	1D	12,425	
19-10-2015	ARINDAM DEBNATH-402072	1D	3,54,978	
03-02-2016	ARINDAM DEBNATH-402072	1D	12,425	
03-02-2016	ARINDAM DEBNATH-402072	1D	2,90,411	
19-08-2016	ARINDAM DEBNATH-402072	1D	2,04,024	
17-11-2016	ARINDAM DEBNATH-402072	1D	2,04,024	
30-12-2016	ARINDAM DEBNATH-402072	1D	2,04,024	
24-01-2017	ARINDAM DEBNATH-402072	1D	2,04,024	
	ARINDAM DEBNATH-402072 Total			18,41,313
28-03-2014	ANIK BHATTACHARYYA-402295	1E	3,00,000	
07-07-2014	ANIK BHATTACHARYYA-402295	1E	54,978	
05-05-2015	ANIK BHATTACHARYYA-402295	1E	3,54,978	
27-07-2015	ANIK BHATTACHARYYA-402295	1E	24,849	
27-01-2016	ANIK BHATTACHARYYA-402295	1E	36,411	
27-01-2016	ANIK BHATTACHARYYA-402295	1E	2,54,000	
05-08-2016	ANIK BHATTACHARYYA-402295	1E	1,04,500	
24-08-2016	ANIK BHATTACHARYYA-402295	1E	99,524	
08-11-2016	ANIK BHATTACHARYYA-402295	1E	34,024	
08-11-2016	ANIK BHATTACHARYYA-402295	1E	1,70,000	
02-02-2017	ANIK BHATTACHARYYA-402295	1E	2,04,024	
02-02-2017	ANIK BHATTACHARYYA-402295	1E	2,04,024	
	ANIK BHATTACHARYYA-402295 Total			18,41,312
08-03-2014	KARABI DUTTA CHOUDHURY-400525	1F	3,00,000	
27-06-2014	KARABI DUTTA CHOUDHURY-400525	1F	54,978	
06-11-2015	KARABI DUTTA CHOUDHURY-400525	1F	3,54,978	
02-08-2016	KARABI DUTTA CHOUDHURY-400525	1F	85,000	
02-08-2016	KARABI DUTTA CHOUDHURY-400525	1F	1,95,238	
02-08-2016	KARABI DUTTA CHOUDHURY-400525	1F	1,95,238	
01-12-2016	KARABI DUTTA CHOUDHURY-400525	1F	1,95,238	
30-12-2016	KARABI DUTTA CHOUDHURY-400525	1F	1,95,238	
24-01-2017	KARABI DUTTA CHOUDHURY-400525	1F	1,95,238	



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Receipt Date	Customer Name	Unit No	Amount	Amount
14-02-2018	KARABI DUTTA CHOUDHURY-400525	1F	74,945	
	KARABI DUTTA CHOUDHURY-400525 Total			18,46,091
22-04-2014	ARUN KUMAR GOSWAMI-403199	1G	3,00,000	
03-07-2014	ARUN KUMAR GOSWAMI-403199	1G	54,978	
30-03-2015	ARUN KUMAR GOSWAMI-403199	1G	3,54,978	
24-07-2015	ARUN KUMAR GOSWAMI-403199	1G	24,849	
18-12-2015	ARUN KUMAR GOSWAMI-403199	1G	2,90,411	
02-08-2016	ARUN KUMAR GOSWAMI-403199	1G	2,04,024	
05-11-2016	ARUN KUMAR GOSWAMI-403199	1G	2,04,024	
19-12-2016	ARUN KUMAR GOSWAMI-403199	1G	2,04,024	
13-01-2017	ARUN KUMAR GOSWAMI-403199	1G	2,04,024	
	ARUN KUMAR GOSWAMI-403199 Total			18,41,312
25-03-2014	MINA BISWAS-625167	1H	25,000	
21-07-2014	MINA BISWAS-625167	1H	3,29,978	
17-06-2015	MINA BISWAS-625167	1H	3,54,978	
17-11-2015	MINA BISWAS-625167	1H	24,849	
25-01-2016	MINA BISWAS-625167	1H	2,90,411	
04-08-2016	MINA BISWAS-625167	1H	2,04,024	
01-11-2016	MINA BISWAS-625167	1H	2,04,024	
29-12-2016	MINA BISWAS-625167	1H	2,04,024	
06-02-2017	MINA BISWAS-625167	1H	2,04,024	
	MINA BISWAS-625167 Total			18,41,312
21-05-2014	ARJUN GUPTA-402440	2B	3,00,000	
14-07-2014	ARJUN GUPTA-402440	2B	54,978	
17-06-2015	ARJUN GUPTA-402440	2B	3,54,978	
19-10-2015	ARJUN GUPTA-402440	2B	24,849	
13-06-2016	ARJUN GUPTA-402440	2B	2,92,849	
03-11-2016	ARJUN GUPTA-402440	2B	2,04,024	
24-05-2017	ARJUN GUPTA-402440	2B	1,00,000	
10-01-2018	ARJUN GUPTA-402440	2B	1,00,000	
26-03-2018	ARJUN GUPTA-402440	2B	50,000	
05-04-2018	ARJUN GUPTA-402440	2B	40,000	
21-04-2018	ARJUN GUPTA-402440	2B	40,000	
29-05-2018	ARJUN GUPTA-402440	2B	80,000	
11-07-2018	ARJUN GUPTA-402440	2B	35,000	
11-10-2018	ARJUN GUPTA-402440	2B	1,00,000	
26-08-2019	ARJUN GUPTA-402440	2B	76,907	
	ARJUN GUPTA-402440 Total			18,53,585
18-07-2014	MAHABIR KUMAR TIWARY-620992	2C	3,54,978	
26-08-2015	MAHABIR KUMAR TIWARY-620992	2C	3,54,978	
09-09-2015	MAHABIR KUMAR TIWARY-620992	2C	24,850	
26-02-2016	MAHABIR KUMAR TIWARY-620992	2C	2,02,326	
19-08-2016	MAHABIR KUMAR TIWARY-620992	2C	2,00,000	
19-08-2016	MAHABIR KUMAR TIWARY-620992	2C	2,04,024	



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Receipt Date	Customer Name	Unit No	Amount	Amount
20-04-2017	MAHABIR KUMAR TIWARY-620992	2C	2,04,024	
30-06-2017	MAHABIR KUMAR TIWARY-620992	2C	1,00,000	
07-12-2017	MAHABIR KUMAR TIWARY-620992	2C	1,07,031	
	MAHABIR KUMAR TIWARY-620992 Total			17,52,211
05-03-2014	ASOK KUMAR SINHA-400269	2D	3,00,000	
08-07-2014	ASOK KUMAR SINHA-400269	2D	54,978	
09-04-2015	ASOK KUMAR SINHA-400269	2D	3,54,978	
01-08-2015	ASOK KUMAR SINHA-400269	2D	24,849	
19-01-2016	ASOK KUMAR SINHA-400269	2D	2,90,411	
01-08-2016	ASOK KUMAR SINHA-400269	2D	2,04,024	
04-11-2016	ASOK KUMAR SINHA-400269	2D	2,04,024	
04-01-2017	ASOK KUMAR SINHA-400269	2D	2,04,024	
17-01-2017	ASOK KUMAR SINHA-400269	2D	2,04,024	
	ASOK KUMAR SINHA-400269 Total			18,41,312
19-03-2014	SYED ZULFIQUAR ALI MEERZA-605525	2E	25,000	
22-07-2014	SYED ZULFIQUAR ALI MEERZA-605525	2E	3,29,978	
25-08-2015	SYED ZULFIQUAR ALI MEERZA-605525	2E	12,425	
04-01-2016	SYED ZULFIQUAR ALI MEERZA-605525	2E	3,67,864	
06-02-2016	SYED ZULFIQUAR ALI MEERZA-605525	2E	2,90,411	
31-10-2016	SYED ZULFIQUAR ALI MEERZA-605525	2E	2,04,024	
31-08-2017	SYED ZULFIQUAR ALI MEERZA-605525	2E	2,01,256	
15-02-2019	SYED ZULFIQUAR ALI MEERZA-605525	2E	1,50,000	
	SYED ZULFIQUAR ALI MEERZA-605525 Total			15,80,958
02-04-2014	INDRAJIT MUKHERJEE-625349	2F	25,000	
28-06-2014	INDRAJIT MUKHERJEE-625349	2F	3,29,978	
14-10-2015	INDRAJIT MUKHERJEE-625349	2F	3,00,000	
29-02-2016	INDRAJIT MUKHERJEE-625349	2F	2,59,299	
02-03-2016	INDRAJIT MUKHERJEE-625349	2F	22,925	
30-06-2016	INDRAJIT MUKHERJEE-625349	2F	85,000	
02-07-2016	INDRAJIT MUKHERJEE-625349	2F	3,825	
03-08-2016	INDRAJIT MUKHERJEE-625349	2F	1,95,238	
20-12-2016	INDRAJIT MUKHERJEE-625349	2F	8,786	
20-12-2016	INDRAJIT MUKHERJEE-625349	2F	1,95,238	
21-01-2017	INDRAJIT MUKHERJEE-625349	2F	2,04,024	
18-01-2018	INDRAJIT MUKHERJEE-625349	2F	1,50,000	
29-08-2018	INDRAJIT MUKHERJEE-625349	2F	68,956	
	INDRAJIT MUKHERJEE-625349 Total			18,48,269
27-03-2014	ARNAB KUMAR SAMANTA-600908	2G	25,000	
03-07-2014	ARNAB KUMAR SAMANTA-600908	2G	3,29,978	
31-07-2015	ARNAB KUMAR SAMANTA-600908	2G	13,125	
31-07-2015	ARNAB KUMAR SAMANTA-600908	2G	20,000	
23-05-2017	ARNAB KUMAR SAMANTA-600908	2G	12,50,000	
29-06-2017	ARNAB KUMAR SAMANTA-600908	2G	1,20,169	
	ARNAB KUMAR SAMANTA-600908 Total			17,58,272



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Receipt Date	Customer Name	Unit No	Amount	Amount
03-04-2014	BISWANATH MONDAL-614164	2H	25,000	
24-06-2014	BISWANATH MONDAL-614164	2H	3,29,978	
13-08-2015	BISWANATH MONDAL-614164	2H	3,54,978	
14-08-2015	BISWANATH MONDAL-614164	2H	12,425	
02-02-2016	BISWANATH MONDAL-614164	2H	2,90,411	
24-08-2016	BISWANATH MONDAL-614164	2H	2,04,024	
26-12-2016	BISWANATH MONDAL-614164	2H	2,04,024	
26-12-2016	BISWANATH MONDAL-614164	2H	2,16,569	
22-05-2017	BISWANATH MONDAL-614164	2H	2,04,024	
	BISWANATH MONDAL-614164 Total			18,41,433
21-04-2018	RATNADEEP DEB-788444	3C	50,000	
23-04-2018	RATNADEEP DEB-788444	3C	1,00,000	
24-04-2018	RATNADEEP DEB-788444	3C	1,00,000	
25-04-2018	RATNADEEP DEB-788444	3C	1,00,000	
26-04-2018	RATNADEEP DEB-788444	3C	1,00,000	
27-04-2018	RATNADEEP DEB-788444	3C	1,00,000	
01-05-2018	RATNADEEP DEB-788444	3C	2,00,000	
02-05-2018	RATNADEEP DEB-788444	3C	2,00,000	
07-05-2018	RATNADEEP DEB-788444	3C	2,00,000	
10-05-2018	RATNADEEP DEB-788444	3C	2,00,000	
14-05-2018	RATNADEEP DEB-788444	3C	2,00,000	
19-05-2018	RATNADEEP DEB-788444	3C	2,00,000	
25-05-2018	RATNADEEP DEB-788444	3C	2,00,000	
31-05-2018	RATNADEEP DEB-788444	3C	2,00,000	
05-06-2018	RATNADEEP DEB-788444	3C	2,00,000	
08-06-2018	RATNADEEP DEB-788444	3C	2,00,000	
12-06-2018	RATNADEEP DEB-788444	3C	64,132	
	RATNADEEP DEB-788444 Total			26,14,132
25-03-2014	GANESH DAS-612427	3D	25,000	
30-06-2014	GANESH DAS-612427	3D	3,29,978	
30-09-2015	GANESH DAS-612427	3D	3,54,978	
23-02-2016	GANESH DAS-612427	3D	2,90,411	
06-08-2016	GANESH DAS-612427	3D	1,95,238	
16-11-2016	GANESH DAS-612427	3D	1,95,238	
28-12-2016	GANESH DAS-612427	3D	1,95,238	
19-01-2017	GANESH DAS-612427	3D	1,95,238	
28-08-2017	GANESH DAS-612427	3D	64,566	
	GANESH DAS-612427 Total			18,45,885
10-03-2014	JITENDRA KUMAR-401523	3E	3,00,000	
25-06-2014	JITENDRA KUMAR-401523	3E	54,978	
08-07-2015	JITENDRA KUMAR-401523	3E	3,30,000	
10-08-2015	JITENDRA KUMAR-401523	3E	24,978	
22-03-2016	JITENDRA KUMAR-401523	3E	24,850	
31-03-2016	JITENDRA KUMAR-401523	3E	2,90,411	



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Receipt Date	Customer Name	Unit No	Amount	Amount
30-07-2016	JITENDRA KUMAR-401523	3E	2,04,024	
04-11-2016	JITENDRA KUMAR-401523	3E	2,04,024	
22-12-2016	JITENDRA KUMAR-401523	3E	2,04,024	
25-01-2017	JITENDRA KUMAR-401523	3E	1,61,000	
30-06-2017	JITENDRA KUMAR-401523	3E	43,024	
	JITENDRA KUMAR-401523 Total			18,41,313
05-03-2014	ASHOK KUMAR GHOSH-625020	3F	25,000	
28-07-2014	ASHOK KUMAR GHOSH-625020	3F	3,29,978	
12-06-2015	ASHOK KUMAR GHOSH-625020	3F	3,54,978	
18-08-2015	ASHOK KUMAR GHOSH-625020	3F	24,849	
28-01-2016	ASHOK KUMAR GHOSH-625020	3F	2,90,411	
06-08-2016	ASHOK KUMAR GHOSH-625020	3F	2,04,024	
31-10-2016	ASHOK KUMAR GHOSH-625020	3F	2,04,024	
22-12-2016	ASHOK KUMAR GHOSH-625020	3F	1,00,000	
22-12-2016	ASHOK KUMAR GHOSH-625020	3F	1,04,024	
31-01-2017	ASHOK KUMAR GHOSH-625020	3F	1,04,024	
20-02-2017	ASHOK KUMAR GHOSH-625020	3F	1,00,000	
	ASHOK KUMAR GHOSH-625020 Total			18,41,312
02-01-2018	SUBHANKAR BHATTACHARJEE-780353	3G	2,29,868	
30-01-2018	SUBHANKAR BHATTACHARJEE-780353	3G	30,000	
06-02-2018	SUBHANKAR BHATTACHARJEE-780353	3G	1,99,868	
15-06-2018	SUBHANKAR BHATTACHARJEE-780353	3G	18,00,000	
	SUBHANKAR BHATTACHARJEE-780353 Total			22,59,736
02-04-2014	SALIL KUMAR HAZRA-400298	3H	3,00,000	
03-07-2014	SALIL KUMAR HAZRA-400298	3H	54,978	
03-12-2015	SALIL KUMAR HAZRA-400298	3H	3,54,978	
31-05-2016	SALIL KUMAR HAZRA-400298	3H	3,18,378	
02-08-2016	SALIL KUMAR HAZRA-400298	3H	2,04,024	
08-11-2016	SALIL KUMAR HAZRA-400298	3H	2,04,024	
28-12-2016	SALIL KUMAR HAZRA-400298	3H	2,04,024	
08-02-2017	SALIL KUMAR HAZRA-400298	3H	2,04,024	
	SALIL KUMAR HAZRA-400298 Total			18,44,430
07-04-2014	OMENDRA KUMAR CHOUDHURY-602058	4A	25,000	
24-06-2014	OMENDRA KUMAR CHOUDHURY-602058	4A	3,29,978	
08-05-2015	OMENDRA KUMAR CHOUDHURY-602058	4A	3,54,978	
01-08-2015	OMENDRA KUMAR CHOUDHURY-602058	4A	24,849	
20-01-2016	OMENDRA KUMAR CHOUDHURY-602058	4A	2,90,411	
03-08-2016	OMENDRA KUMAR CHOUDHURY-602058	4A	2,04,024	
05-11-2016	OMENDRA KUMAR CHOUDHURY-602058	4A	2,04,024	
26-12-2016	OMENDRA KUMAR CHOUDHURY-602058	4A	2,04,024	
12-04-2017	OMENDRA KUMAR CHOUDHURY-602058	4A	2,04,024	
	OMENDRA KUMAR CHOUDHURY-602058 Total			18,41,312
05-04-2014	SANTANU DATTA-401549	4C	3,00,000	
24-06-2014	SANTANU DATTA-401549	4C	54,978	



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Receipt Date	Customer Name	Unit No	Amount	Amount
01-08-2015	SANTANU DATTA-401549	4C	3,54,978	
19-03-2016	SANTANU DATTA-401549	4C	24,850	
19-03-2016	SANTANU DATTA-401549	4C	2,90,411	
12-09-2016	SANTANU DATTA-401549	4C	2,04,024	
27-12-2016	SANTANU DATTA-401549	4C	2,04,024	
04-04-2017	SANTANU DATTA-401549	4C	2,04,024	
16-06-2017	SANTANU DATTA-401549	4C	2,04,024	
	SANTANU DATTA-401549 Total			18,41,313
05-03-2014	RAGHU DARIPALLI-401055	4D	3,00,000	
10-07-2014	RAGHU DARIPALLI-401055	4D	54,978	
14-08-2015	RAGHU DARIPALLI-401055	4D	12,425	
17-10-2015	RAGHU DARIPALLI-401055	4D	3,54,978	
02-04-2016	RAGHU DARIPALLI-401055	4D	2,90,411	
26-08-2016	RAGHU DARIPALLI-401055	4D	2,16,569	
19-11-2016	RAGHU DARIPALLI-401055	4D	2,04,024	
02-01-2017	RAGHU DARIPALLI-401055	4D	2,04,024	
06-03-2017	RAGHU DARIPALLI-401055	4D	2,04,024	
	RAGHU DARIPALLI-401055 Total			18,41,433
08-03-2016	KAUSTOOV PAL-702243	4E	3,10,890	
08-04-2016	KAUSTOOV PAL-702243	4E	1,14,489	
27-07-2016	KAUSTOOV PAL-702243	4E	1,00,000	
11-08-2016	KAUSTOOV PAL-702243	4E	9,57,004	
18-11-2016	KAUSTOOV PAL-702243	4E	1,71,280	
22-12-2016	KAUSTOOV PAL-702243	4E	2,25,763	
11-01-2017	KAUSTOOV PAL-702243	4E	2,25,763	
17-01-2018	KAUSTOOV PAL-702243	4E	28,837	
	KAUSTOOV PAL-702243 Total			21,34,026
21-03-2014	SUSHMITA CHAUDHURY(MAJUMDAR)-604250	4F	25,000	
28-06-2014	SUSHMITA CHAUDHURY(MAJUMDAR)-604250	4F	3,29,978	
27-07-2015	SUSHMITA CHAUDHURY(MAJUMDAR)-604250	4F	12,425	
03-12-2015	SUSHMITA CHAUDHURY(MAJUMDAR)-604250	4F	3,67,864	
18-02-2016	SUSHMITA CHAUDHURY(MAJUMDAR)-604250	4F	88,086	
02-03-2016	SUSHMITA CHAUDHURY(MAJUMDAR)-604250	4F	2,02,325	
23-08-2016	SUSHMITA CHAUDHURY(MAJUMDAR)-604250	4F	2,04,024	
15-11-2016	SUSHMITA CHAUDHURY(MAJUMDAR)-604250	4F	2,04,024	
04-01-2017	SUSHMITA CHAUDHURY(MAJUMDAR)-604250	4F	2,04,024	
03-02-2017	SUSHMITA CHAUDHURY(MAJUMDAR)-604250	4F	2,04,024	
	SUSHMITA CHAUDHURY(MAJUMDAR)-604250 Total			18,41,774
15-03-2014	SOUVIK SENGUPTA-400522	4G	2,00,000	
22-07-2014	SOUVIK SENGUPTA-400522	4G	88,378	
03-11-2014	SOUVIK SENGUPTA-400522	4G	66,600	
28-07-2015	SOUVIK SENGUPTA-400522	4G	12,425	
06-10-2015	SOUVIK SENGUPTA-400522	4G	3,67,403	
17-03-2016	SOUVIK SENGUPTA-400522	4G	2,90,411	



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05-08-2016	SOUVIK SENGUPTA-400522	4G	2,04,024	
18-11-2016	SOUVIK SENGUPTA-400522	4G	2,04,024	
28-12-2016	SOUVIK SENGUPTA-400522	4G	2,04,024	
24-01-2017	SOUVIK SENGUPTA-400522	4G	2,04,024	
	SOUVIK SENGUPTA-400522 Total			18,41,313
24-03-2014	SHAHID HUSAIN KHAN-634995	4H	25,000	
24-06-2014	SHAHID HUSAIN KHAN-634995	4H	3,29,978	
11-04-2015	SHAHID HUSAIN KHAN-634995	4H	3,54,978	
28-07-2015	SHAHID HUSAIN KHAN-634995	4H	24,849	
25-01-2016	SHAHID HUSAIN KHAN-634995	4H	2,90,411	
11-08-2016	SHAHID HUSAIN KHAN-634995	4H	2,04,024	
07-11-2016	SHAHID HUSAIN KHAN-634995	4H	2,04,024	
11-05-2017	SHAHID HUSAIN KHAN-634995	4H	2,04,024	
13-11-2017	SHAHID HUSAIN KHAN-634995	4H	2,09,920	
	SHAHID HUSAIN KHAN-634995 Total			18,47,208
11-07-2014	BIDYUT KUMAR ROY-638614	5A	3,54,978	
30-06-2015	BIDYUT KUMAR ROY-638614	5A	100	
30-06-2015	BIDYUT KUMAR ROY-638614	5A	99,900	
04-07-2015	BIDYUT KUMAR ROY-638614	5A	1,00,000	
07-07-2015	BIDYUT KUMAR ROY-638614	5A	1,54,978	
24-07-2015	BIDYUT KUMAR ROY-638614	5A	24,849	
14-03-2016	BIDYUT KUMAR ROY-638614	5A	7,74,634	
02-05-2016	BIDYUT KUMAR ROY-638614	5A	1,00,000	
02-05-2016	BIDYUT KUMAR ROY-638614	5A	1,00,000	
04-05-2016	BIDYUT KUMAR ROY-638614	5A	51,184	
04-05-2016	BIDYUT KUMAR ROY-638614	5A	1,00,000	
	BIDYUT KUMAR ROY-638614 Total			18,60,623
21-03-2014	PARTHA PRATIM BOSE-607780	5B	25,000	
01-07-2014	PARTHA PRATIM BOSE-607780	5B	3,29,978	
19-05-2015	PARTHA PRATIM BOSE-607780	5B	3,54,978	
25-07-2015	PARTHA PRATIM BOSE-607780	5B	24,849	
27-01-2016	PARTHA PRATIM BOSE-607780	5B	2,90,411	
04-08-2016	PARTHA PRATIM BOSE-607780	5B	2,04,024	
04-11-2016	PARTHA PRATIM BOSE-607780	5B	2,04,024	
30-12-2016	PARTHA PRATIM BOSE-607780	5B	2,04,024	
03-02-2017	PARTHA PRATIM BOSE-607780	5B	2,04,024	
	PARTHA PRATIM BOSE-607780 Total			18,41,312
11-02-2016	SEKHAR DAS-709938	5C	25,000	
21-05-2016	SEKHAR DAS-709938	5C	4,03,334	
29-08-2016	SEKHAR DAS-709938	5C	4,28,950	
03-11-2016	SEKHAR DAS-709938	5C	8,07,044	
19-12-2016	SEKHAR DAS-709938	5C	2,35,923	
03-02-2017	SEKHAR DAS-709938	5C	2,35,923	
	SEKHAR DAS-709938 Total			21,36,174



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19-01-2016	SUSHIL KUMAR AGARWAL-611243	5D	12,425	
19-01-2016	SUSHIL KUMAR AGARWAL-611243	5D	3,54,978	
02-08-2016	SUSHIL KUMAR AGARWAL-611243	5D	7,79,001	
04-05-2018	SUSHIL KUMAR AGARWAL-611243	5D	1,95,238	
06-06-2018	SUSHIL KUMAR AGARWAL-611243	5D	1,95,238	
23-08-2018	SUSHIL KUMAR AGARWAL-611243	5D	2,39,282	
	SUSHIL KUMAR AGARWAL-611243 Total			17,76,162
21-03-2014	BANIBRATA GANGULI-400774	5F	3,00,000	
30-06-2014	BANIBRATA GANGULI-400774	5F	54,978	
19-08-2015	BANIBRATA GANGULI-400774	5F	12,425	
23-11-2015	BANIBRATA GANGULI-400774	5F	3,67,864	
01-12-2015	BANIBRATA GANGULI-400774	5F	10,97,487	
	BANIBRATA GANGULI-400774 Total			18,32,754
27-03-2014	KALYANAM V.S.S. KRISHNA-402558	5G	3,00,000	
24-06-2014	KALYANAM V.S.S. KRISHNA-402558	5G	54,978	
29-07-2015	KALYANAM V.S.S. KRISHNA-402558	5G	12,425	
29-10-2015	KALYANAM V.S.S. KRISHNA-402558	5G	3,67,403	
18-01-2016	KALYANAM V.S.S. KRISHNA-402558	5G	10,173	
18-01-2016	KALYANAM V.S.S. KRISHNA-402558	5G	2,80,238	
27-07-2016	KALYANAM V.S.S. KRISHNA-402558	5G	1,95,238	
04-08-2016	KALYANAM V.S.S. KRISHNA-402558	5G	8,786	
02-11-2016	KALYANAM V.S.S. KRISHNA-402558	5G	1,95,238	
03-11-2016	KALYANAM V.S.S. KRISHNA-402558	5G	8,786	
20-12-2016	KALYANAM V.S.S. KRISHNA-402558	5G	1,95,238	
23-12-2016	KALYANAM V.S.S. KRISHNA-402558	5G	8,786	
11-01-2017	KALYANAM V.S.S. KRISHNA-402558	5G	1,95,238	
13-01-2017	KALYANAM V.S.S. KRISHNA-402558	5G	8,786	
	KALYANAM V.S.S. KRISHNA-402558 Total			18,41,313
23-02-2016	PUSHAN KUMAR BANERJEE-753171	5H	25,000	
30-05-2016	PUSHAN KUMAR BANERJEE-753171	5H	4,03,334	
07-09-2016	PUSHAN KUMAR BANERJEE-753171	5H	4,28,950	
10-11-2016	PUSHAN KUMAR BANERJEE-753171	5H	8,07,044	
10-01-2017	PUSHAN KUMAR BANERJEE-753171	5H	2,35,923	
21-02-2017	PUSHAN KUMAR BANERJEE-753171	5H	2,35,923	
	PUSHAN KUMAR BANERJEE-753171 Total			21,36,174
20-03-2014	RAJESH KUMAR GUPTA-402217	6C	3,00,000	
24-06-2014	RAJESH KUMAR GUPTA-402217	6C	54,978	
20-04-2015	RAJESH KUMAR GUPTA-402217	6C	1,77,489	
20-04-2015	RAJESH KUMAR GUPTA-402217	6C	1,77,489	
01-03-2016	RAJESH KUMAR GUPTA-402217	6C	24,849	
01-03-2016	RAJESH KUMAR GUPTA-402217	6C	1,45,205	
01-03-2016	RAJESH KUMAR GUPTA-402217	6C	1,45,206	
04-08-2016	RAJESH KUMAR GUPTA-402217	6C	1,02,012	
04-08-2016	RAJESH KUMAR GUPTA-402217	6C	1,02,012	



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Receipt Date	Customer Name	Unit No	Amount	Amount
15-11-2016	RAJESH KUMAR GUPTA-402217	6C	1,02,012	
15-11-2016	RAJESH KUMAR GUPTA-402217	6C	1,02,012	
30-01-2017	RAJESH KUMAR GUPTA-402217	6C	1,02,012	
30-01-2017	RAJESH KUMAR GUPTA-402217	6C	1,02,012	
06-05-2017	RAJESH KUMAR GUPTA-402217	6C	1,02,012	
06-05-2017	RAJESH KUMAR GUPTA-402217	6C	1,02,012	
	RAJESH KUMAR GUPTA-402217 Total			18,41,312
30-11-2015	BRATATI CHAKRAVARTY-618939	6D	12,425	
30-11-2015	BRATATI CHAKRAVARTY-618939	6D	3,54,978	
30-11-2015	BRATATI CHAKRAVARTY-618939	6D	3,67,864	
13-04-2016	BRATATI CHAKRAVARTY-618939	6D	2,90,411	
05-08-2016	BRATATI CHAKRAVARTY-618939	6D	2,04,024	
19-09-2016	BRATATI CHAKRAVARTY-618939	6D	2,04,024	
02-03-2017	BRATATI CHAKRAVARTY-618939	6D	2,04,024	
05-04-2017	BRATATI CHAKRAVARTY-618939	6D	2,04,024	
	BRATATI CHAKRAVARTY-618939 Total			18,41,774
25-06-2014	POULOMI MUKHERJEE-638626	6F	3,54,978	
24-12-2015	POULOMI MUKHERJEE-638626	6F	3,67,403	
01-02-2016	POULOMI MUKHERJEE-638626	6F	2,90,872	
30-07-2016	POULOMI MUKHERJEE-638626	6F	2,16,569	
21-11-2016	POULOMI MUKHERJEE-638626	6F	2,04,024	
07-01-2017	POULOMI MUKHERJEE-638626	6F	2,04,024	
27-03-2017	POULOMI MUKHERJEE-638626	6F	2,04,024	
	POULOMI MUKHERJEE-638626 Total			18,41,894
25-03-2014	UMA SARKAR-625720	6G	25,000	
25-06-2014	UMA SARKAR-625720	6G	3,29,978	
24-11-2015	UMA SARKAR-625720	6G	1,00,000	
24-11-2015	UMA SARKAR-625720	6G	1,16,000	
24-11-2015	UMA SARKAR-625720	6G	1,50,000	
12-12-2016	UMA SARKAR-625720	6G	5,99,516	
05-01-2017	UMA SARKAR-625720	6G	1,95,238	
05-01-2017	UMA SARKAR-625720	6G	1,95,238	
	UMA SARKAR-625720 Total			17,10,970
18-08-2014	SNEHASISH MONDAL-616782	6H	3,55,000	
25-08-2015	SNEHASISH MONDAL-616782	6H	3,54,956	
24-09-2015	SNEHASISH MONDAL-616782	6H	24,850	
30-03-2016	SNEHASISH MONDAL-616782	6H	2,90,411	
30-03-2016	SNEHASISH MONDAL-616782	6H	5,00,000	
03-01-2019	SNEHASISH MONDAL-616782	6H	99,000	
07-01-2019	SNEHASISH MONDAL-616782	6H	2,26,230	
	SNEHASISH MONDAL-616782 Total			18,50,447
09-07-2014	AMRITESH RAY-402100	7A	25,000	
10-07-2014	AMRITESH RAY-402100	7A	3,29,978	
27-06-2015	AMRITESH RAY-402100	7A	3,54,978	



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04-08-2015	AMRITESH RAY-402100	7A	24,849	
10-03-2016	AMRITESH RAY-402100	7A	2,90,411	
29-08-2016	AMRITESH RAY-402100	7A	2,04,024	
19-12-2016	AMRITESH RAY-402100	7A	2,04,024	
24-01-2017	AMRITESH RAY-402100	7A	2,04,024	
19-04-2017	AMRITESH RAY-402100	7A	2,04,024	
	AMRITESH RAY-402100 Total			18,41,312
25-03-2014	SRIKANTA GHOSH-607128	7B	25,000	
30-07-2014	SRIKANTA GHOSH-607128	7B	3,29,978	
17-09-2015	SRIKANTA GHOSH-607128	7B	3,67,403	
22-01-2016	SRIKANTA GHOSH-607128	7B	2,90,411	
30-07-2016	SRIKANTA GHOSH-607128	7B	2,16,569	
05-11-2016	SRIKANTA GHOSH-607128	7B	2,04,024	
23-12-2016	SRIKANTA GHOSH-607128	7B	2,04,024	
09-03-2017	SRIKANTA GHOSH-607128	7B	2,04,024	
	SRIKANTA GHOSH-607128 Total			18,41,433
21-03-2014	SOMRITA MISHRA-401192	7D	3,00,000	
18-07-2014	SOMRITA MISHRA-401192	7D	54,978	
17-08-2015	SOMRITA MISHRA-401192	7D	40,000	
17-08-2015	SOMRITA MISHRA-401192	7D	1,14,978	
17-08-2015	SOMRITA MISHRA-401192	7D	2,00,000	
03-11-2016	SOMRITA MISHRA-401192	7D	7,25,987	
06-03-2017	SOMRITA MISHRA-401192	7D	41,800	
06-03-2017	SOMRITA MISHRA-401192	7D	1,62,224	
31-01-2018	SOMRITA MISHRA-401192	7D	1,00,000	
28-03-2019	SOMRITA MISHRA-401192	7D	6,667	
28-03-2019	SOMRITA MISHRA-401192	7D	1,03,250	
	SOMRITA MISHRA-401192 Total			18,49,884
12-03-2014	TAMAL BARAN MOITRA-401397	7E	3,00,000	
24-06-2014	TAMAL BARAN MOITRA-401397	7E	54,978	
05-05-2015	TAMAL BARAN MOITRA-401397	7E	3,54,978	
30-07-2015	TAMAL BARAN MOITRA-401397	7E	24,849	
20-02-2016	TAMAL BARAN MOITRA-401397	7E	2,90,411	
02-08-2016	TAMAL BARAN MOITRA-401397	7E	1,00,000	
01-09-2016	TAMAL BARAN MOITRA-401397	7E	4,024	
01-09-2016	TAMAL BARAN MOITRA-401397	7E	1,00,000	
07-11-2016	TAMAL BARAN MOITRA-401397	7E	1,00,000	
30-11-2016	TAMAL BARAN MOITRA-401397	7E	4,024	
30-11-2016	TAMAL BARAN MOITRA-401397	7E	1,00,000	
26-12-2016	TAMAL BARAN MOITRA-401397	7E	1,00,000	
09-01-2017	TAMAL BARAN MOITRA-401397	7E	4,024	
09-01-2017	TAMAL BARAN MOITRA-401397	7E	1,00,000	
04-02-2017	TAMAL BARAN MOITRA-401397	7E	1,00,000	
04-03-2017	TAMAL BARAN MOITRA-401397	7E	4,024	



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Receipt Date	Customer Name	Unit No	Amount	Amount
04-03-2017	TAMAL BARAN MOITRA-401397	7E	1,00,000	
	TAMAL BARAN MOITRA-401397 Total			18,41,312
21-03-2014	POPY SAMADDER-617933	7F	25,000	
25-06-2014	POPY SAMADDER-617933	7F	3,29,978	
03-07-2015	POPY SAMADDER-617933	7F	3,54,978	
04-08-2015	POPY SAMADDER-617933	7F	24,849	
23-06-2016	POPY SAMADDER-617933	7F	2,90,411	
11-08-2016	POPY SAMADDER-617933	7F	56,462	
11-08-2016	POPY SAMADDER-617933	7F	1,50,000	
07-11-2016	POPY SAMADDER-617933	7F	2,04,024	
06-01-2017	POPY SAMADDER-617933	7F	70,000	
06-01-2017	POPY SAMADDER-617933	7F	1,34,024	
09-02-2017	POPY SAMADDER-617933	7F	2,04,024	
	POPY SAMADDER-617933 Total			18,43,750
	Grand Total			8,06,92,480



SAMASTH INFOTAINMENT PVT. LTD.

Kamalendu Das

Authorised Signatory