

For The Period : Feb 01, 2014 To Aug 31, 2019 (Total 40 Nos. Customer)
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Receipt Date	Customer Name	Unit No	Amount	Amount
21-04-2014	SHUBHRADEEP DEY-632002	1A	25,000	
10-07-2014	SHUBHRADEEP DEY-632002	1A	3,29,978	
15-05-2015	SHUBHRADEEP DEY-632002	1A	3,54,978	
06-08-2015	SHUBHRADEEP DEY-632002	1A	24,849	
01-02-2016	SHUBHRADEEP DEY-632002	1A	2,02,326	
04-06-2016	SHUBHRADEEP DEY-632002	1A	88,698	
07-10-2016	SHUBHRADEEP DEY-632002	1A	2,04,152	
02-12-2016	SHUBHRADEEP DEY-632002	1A	2,04,024	
13-02-2017	SHUBHRADEEP DEY-632002	1A	2,04,024	
30-06-2017	SHUBHRADEEP DEY-632002	1A	2,04,024	
	SHUBHRADEEP DEY-632002 Total			18,42,053
12-03-2014	CHANDRA SEKHAR DAS-606422	1F	25,000	
24-06-2014	CHANDRA SEKHAR DAS-606422	1F	3,29,978	
16-05-2015	CHANDRA SEKHAR DAS-606422	1F	3,54,978	
31-07-2015	CHANDRA SEKHAR DAS-606422	1F	24,849	
06-02-2016	CHANDRA SEKHAR DAS-606422	1F	2,90,411	
07-10-2016	CHANDRA SEKHAR DAS-606422	1F	2,04,024	
08-12-2016	CHANDRA SEKHAR DAS-606422	1F	84,024	
08-12-2016	CHANDRA SEKHAR DAS-606422	1F	1,20,000	
08-03-2017	CHANDRA SEKHAR DAS-606422	1F	1,00,000	
08-03-2017	CHANDRA SEKHAR DAS-606422	1F	1,04,024	
21-04-2017	CHANDRA SEKHAR DAS-606422	1F	80,000	
04-05-2017	CHANDRA SEKHAR DAS-606422	1F	1,24,024	
	CHANDRA SEKHAR DAS-606422 Total			18,41,312
06-03-2018	DEBESH CHANDRA ROY-798067	1G	30,000	
19-03-2018	DEBESH CHANDRA ROY-798067	1G	4,40,176	
15-05-2018	DEBESH CHANDRA ROY-798067	1G	17,14,250	
15-06-2018	DEBESH CHANDRA ROY-798067	1G	1,05,710	
06-10-2018	DEBESH CHANDRA ROY-798067	1G	50,000	
31-12-2018	DEBESH CHANDRA ROY-798067	1G	49,998	
	DEBESH CHANDRA ROY-798067 Total			23,90,134
25-07-2015	ALPANA BRAHMA-638943	1H	7,09,956	
25-02-2016	ALPANA BRAHMA-638943	1H	2,90,411	
14-11-2016	ALPANA BRAHMA-638943	1H	2,04,024	
09-12-2016	ALPANA BRAHMA-638943	1H	2,04,024	
03-03-2017	ALPANA BRAHMA-638943	1H	2,04,024	
02-05-2017	ALPANA BRAHMA-638943	1H	2,04,024	
	ALPANA BRAHMA-638943 Total			18,16,463
19-04-2014	KALLOL GUHA-631378	2B	25,000	
14-07-2014	KALLOL GUHA-631378	2B	3,29,978	
07-04-2016	KALLOL GUHA-631378	2B	2,90,411	
07-04-2016	KALLOL GUHA-631378	2B	3,67,864	
26-09-2016	KALLOL GUHA-631378	2B	2,04,024	
01-12-2016	KALLOL GUHA-631378	2B	2,16,569	



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Receipt Date	Customer Name	Unit No	Amount	Amount
31-01-2017	KALLOL GUHA-631378	2B	2,04,024	
11-04-2017	KALLOL GUHA-631378	2B	2,04,024	
	KALLOL GUHA-631378 Total			18,41,894
21-03-2014	DHRUBA KUMAR DAS-630517	2C	25,000	
03-07-2014	DHRUBA KUMAR DAS-630517	2C	3,29,978	
18-06-2015	DHRUBA KUMAR DAS-630517	2C	3,54,978	
25-01-2016	DHRUBA KUMAR DAS-630517	2C	2,90,411	
26-09-2016	DHRUBA KUMAR DAS-630517	2C	2,29,114	
29-11-2016	DHRUBA KUMAR DAS-630517	2C	2,04,024	
16-03-2017	DHRUBA KUMAR DAS-630517	2C	2,04,024	
04-04-2017	DHRUBA KUMAR DAS-630517	2C	2,04,024	
	DHRUBA KUMAR DAS-630517 Total			18,41,553
27-11-2015	NOBOMITA ROY-700354	2F	3,00,000	
29-12-2015	NOBOMITA ROY-700354	2F	5,20,956	
16-09-2016	NOBOMITA ROY-700354	2F	95,000	
16-09-2016	NOBOMITA ROY-700354	2F	2,25,763	
16-09-2016	NOBOMITA ROY-700354	2F	2,25,763	
02-12-2016	NOBOMITA ROY-700354	2F	2,25,763	
03-02-2017	NOBOMITA ROY-700354	2F	2,25,763	
16-03-2017	NOBOMITA ROY-700354	2F	2,25,763	
	NOBOMITA ROY-700354 Total			20,44,771
10-04-2014	RITESH POPLI-624669	2G	25,000	
16-08-2014	RITESH POPLI-624669	2G	3,29,978	
14-04-2016	RITESH POPLI-624669	2G	5,00,000	
16-12-2016	RITESH POPLI-624669	2G	3,00,000	
29-12-2016	RITESH POPLI-624669	2G	3,00,000	
06-11-2017	RITESH POPLI-624669	2G	50,000	
	RITESH POPLI-624669 Total			15,04,978
04-04-2014	SOURAV DUTTA-400434	2H	3,00,000	
25-06-2014	SOURAV DUTTA-400434	2H	54,978	
03-08-2015	SOURAV DUTTA-400434	2H	12,425	
30-12-2015	SOURAV DUTTA-400434	2H	3,54,978	
01-06-2016	SOURAV DUTTA-400434	2H	1,95,238	
04-06-2016	SOURAV DUTTA-400434	2H	30,604	
04-06-2016	SOURAV DUTTA-400434	2H	40,000	
04-06-2016	SOURAV DUTTA-400434	2H	40,000	
07-12-2016	SOURAV DUTTA-400434	2H	1,95,238	
26-12-2016	SOURAV DUTTA-400434	2H	1,95,238	
24-02-2017	SOURAV DUTTA-400434	2H	1,95,238	
13-03-2017	SOURAV DUTTA-400434	2H	1,95,238	
30-06-2017	SOURAV DUTTA-400434	2H	35,134	
	SOURAV DUTTA-400434 Total			18,44,309
27-11-2015	NEELAM DUTTA-700348	3A	3,00,000	
21-01-2016	NEELAM DUTTA-700348	3A	5,20,956	



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Receipt Date	Customer Name	Unit No	Amount	Amount
16-09-2016	NEELAM DUTTA-700348	3A	95,000	
16-09-2016	NEELAM DUTTA-700348	3A	2,25,763	
16-09-2016	NEELAM DUTTA-700348	3A	2,25,763	
01-12-2016	NEELAM DUTTA-700348	3A	2,25,763	
03-02-2017	NEELAM DUTTA-700348	3A	2,25,763	
15-03-2017	NEELAM DUTTA-700348	3A	2,25,763	
	NEELAM DUTTA-700348 Total			20,44,771
25-03-2014	SAHERA BANU-616026	3B	25,000	
15-07-2014	SAHERA BANU-616026	3B	3,29,978	
14-08-2015	SAHERA BANU-616026	3B	12,425	
11-09-2015	SAHERA BANU-616026	3B	1,54,978	
11-09-2015	SAHERA BANU-616026	3B	2,00,000	
03-02-2016	SAHERA BANU-616026	3B	2,252	
03-02-2016	SAHERA BANU-616026	3B	10,173	
29-02-2016	SAHERA BANU-616026	3B	2,90,411	
01-10-2016	SAHERA BANU-616026	3B	2,04,024	
05-12-2016	SAHERA BANU-616026	3B	2,04,024	
11-02-2017	SAHERA BANU-616026	3B	2,04,024	
30-03-2017	SAHERA BANU-616026	3B	2,04,024	
	SAHERA BANU-616026 Total			18,41,313
23-11-2015	MANOJ KUMAR SAHA ROY-700566	3C	4,10,478	
05-01-2016	MANOJ KUMAR SAHA ROY-700566	3C	26,544	
05-04-2016	MANOJ KUMAR SAHA ROY-700566	3C	95,000	
05-04-2016	MANOJ KUMAR SAHA ROY-700566	3C	2,25,763	
05-04-2016	MANOJ KUMAR SAHA ROY-700566	3C	4,10,478	
21-09-2016	MANOJ KUMAR SAHA ROY-700566	3C	15,026	
21-09-2016	MANOJ KUMAR SAHA ROY-700566	3C	1,31,423	
02-12-2016	MANOJ KUMAR SAHA ROY-700566	3C	2,04,024	
30-12-2016	MANOJ KUMAR SAHA ROY-700566	3C	31,899	
13-02-2017	MANOJ KUMAR SAHA ROY-700566	3C	2,35,923	
31-05-2017	MANOJ KUMAR SAHA ROY-700566	3C	2,00,000	
03-11-2017	MANOJ KUMAR SAHA ROY-700566	3C	36,960	
	MANOJ KUMAR SAHA ROY-700566 Total			20,23,518
16-12-2015	SUDIPTA CHAKRABORTY-700884	3D	3,00,000	
28-03-2016	SUDIPTA CHAKRABORTY-700884	3D	5,20,956	
24-05-2016	SUDIPTA CHAKRABORTY-700884	3D	3,64,726	
22-09-2016	SUDIPTA CHAKRABORTY-700884	3D	2,35,923	
12-12-2016	SUDIPTA CHAKRABORTY-700884	3D	2,35,923	
06-02-2017	SUDIPTA CHAKRABORTY-700884	3D	2,35,923	
14-03-2017	SUDIPTA CHAKRABORTY-700884	3D	2,35,923	
	SUDIPTA CHAKRABORTY-700884 Total			21,29,374
26-03-2014	SAMIRAN BANERJEE-605087	3E	25,000	
20-06-2014	SAMIRAN BANERJEE-605087	3E	3,29,978	
01-08-2015	SAMIRAN BANERJEE-605087	3E	12,425	



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Receipt Date	Customer Name	Unit No	Amount	Amount
17-12-2015	SAMIRAN BANERJEE-605087	3E	3,67,864	
27-01-2016	SAMIRAN BANERJEE-605087	3E	2,90,411	
04-10-2016	SAMIRAN BANERJEE-605087	3E	8,786	
04-10-2016	SAMIRAN BANERJEE-605087	3E	1,95,238	
23-11-2016	SAMIRAN BANERJEE-605087	3E	8,786	
23-11-2016	SAMIRAN BANERJEE-605087	3E	1,95,238	
23-02-2017	SAMIRAN BANERJEE-605087	3E	2,04,024	
01-06-2017	SAMIRAN BANERJEE-605087	3E	2,04,024	
	SAMIRAN BANERJEE-605087 Total			18,41,774
29-01-2016	DEBOPRIYA DAS-701403	3F	3,00,000	
30-03-2016	DEBOPRIYA DAS-701403	3F	5,20,956	
21-09-2016	DEBOPRIYA DAS-701403	3F	5,82,103	
01-12-2016	DEBOPRIYA DAS-701403	3F	2,54,986	
07-02-2017	DEBOPRIYA DAS-701403	3F	2,35,923	
20-03-2017	DEBOPRIYA DAS-701403	3F	2,35,923	
	DEBOPRIYA DAS-701403 Total			21,29,891
03-04-2014	SUDHAMAY GHOSH-403067	3G	3,00,000	
24-06-2014	SUDHAMAY GHOSH-403067	3G	54,978	
04-09-2015	SUDHAMAY GHOSH-403067	3G	3,54,978	
09-09-2015	SUDHAMAY GHOSH-403067	3G	12,425	
09-09-2015	SUDHAMAY GHOSH-403067	3G	12,425	
29-03-2016	SUDHAMAY GHOSH-403067	3G	2,90,411	
15-11-2016	SUDHAMAY GHOSH-403067	3G	2,04,024	
17-01-2017	SUDHAMAY GHOSH-403067	3G	2,04,024	
31-03-2017	SUDHAMAY GHOSH-403067	3G	2,04,024	
30-06-2017	SUDHAMAY GHOSH-403067	3G	2,04,024	
	SUDHAMAY GHOSH-403067 Total			18,41,313
20-03-2014	DILIP KUMAR JANA-400649	3H	3,00,000	
26-06-2014	DILIP KUMAR JANA-400649	3H	54,978	
13-10-2015	DILIP KUMAR JANA-400649	3H	3,54,978	
05-02-2016	DILIP KUMAR JANA-400649	3H	1,95,238	
04-10-2016	DILIP KUMAR JANA-400649	3H	1,95,238	
20-12-2016	DILIP KUMAR JANA-400649	3H	1,95,238	
22-02-2017	DILIP KUMAR JANA-400649	3H	1,95,238	
18-04-2017	DILIP KUMAR JANA-400649	3H	1,95,238	
21-12-2017	DILIP KUMAR JANA-400649	3H	69,325	
	DILIP KUMAR JANA-400649 Total			17,55,471
07-04-2014	SUDIP MITRA-612524	4B	25,000	
14-07-2014	SUDIP MITRA-612524	4B	3,29,978	
21-07-2015	SUDIP MITRA-612524	4B	3,54,978	
27-08-2015	SUDIP MITRA-612524	4B	24,849	
02-02-2016	SUDIP MITRA-612524	4B	1,40,441	
17-02-2016	SUDIP MITRA-612524	4B	50,000	
03-03-2016	SUDIP MITRA-612524	4B	1,00,000	



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Receipt Date	Customer Name	Unit No	Amount	Amount
28-09-2016	SUDIP MITRA-612524	4B	1,80,000	
29-09-2016	SUDIP MITRA-612524	4B	24,024	
07-12-2016	SUDIP MITRA-612524	4B	30,000	
07-12-2016	SUDIP MITRA-612524	4B	74,024	
08-12-2016	SUDIP MITRA-612524	4B	1,00,000	
02-02-2017	SUDIP MITRA-612524	4B	1,00,000	
02-02-2017	SUDIP MITRA-612524	4B	1,04,024	
20-03-2017	SUDIP MITRA-612524	4B	1,02,000	
03-04-2017	SUDIP MITRA-612524	4B	1,02,000	
	SUDIP MITRA-612524 Total			18,41,318
07-04-2014	ABHISHEK GHOSH-608769	4D	25,000	
02-07-2014	ABHISHEK GHOSH-608769	4D	3,29,978	
10-07-2015	ABHISHEK GHOSH-608769	4D	3,54,978	
08-08-2015	ABHISHEK GHOSH-608769	4D	24,849	
09-02-2016	ABHISHEK GHOSH-608769	4D	2,90,411	
04-10-2016	ABHISHEK GHOSH-608769	4D	2,04,024	
05-12-2016	ABHISHEK GHOSH-608769	4D	1,02,012	
09-01-2017	ABHISHEK GHOSH-608769	4D	1,02,012	
28-02-2017	ABHISHEK GHOSH-608769	4D	2,04,024	
03-05-2017	ABHISHEK GHOSH-608769	4D	1,02,012	
01-06-2017	ABHISHEK GHOSH-608769	4D	1,02,012	
28-06-2017	ABHISHEK GHOSH-608769	4D	1,81,562	
	ABHISHEK GHOSH-608769 Total			20,22,874
26-03-2014	GOKUL CHANDRA KARMAKAR-635355	4E	25,000	
19-06-2014	GOKUL CHANDRA KARMAKAR-635355	4E	3,29,978	
09-06-2015	GOKUL CHANDRA KARMAKAR-635355	4E	3,54,978	
31-07-2015	GOKUL CHANDRA KARMAKAR-635355	4E	24,849	
22-01-2016	GOKUL CHANDRA KARMAKAR-635355	4E	2,90,411	
26-07-2016	GOKUL CHANDRA KARMAKAR-635355	4E	2,04,024	
22-09-2016	GOKUL CHANDRA KARMAKAR-635355	4E	2,04,024	
15-11-2016	GOKUL CHANDRA KARMAKAR-635355	4E	2,04,024	
23-12-2016	GOKUL CHANDRA KARMAKAR-635355	4E	2,04,024	
	GOKUL CHANDRA KARMAKAR-635355 Total			18,41,312
23-08-2017	SEKHARESH CHAKRABORTY-709575	4F	1,12,000	
23-08-2017	SEKHARESH CHAKRABORTY-709575	4F	2,88,000	
17-01-2018	SEKHARESH CHAKRABORTY-709575	4F	1,50,000	
13-02-2018	SEKHARESH CHAKRABORTY-709575	4F	2,00,000	
19-02-2018	SEKHARESH CHAKRABORTY-709575	4F	1,50,000	
28-04-2018	SEKHARESH CHAKRABORTY-709575	4F	7,56,785	
25-08-2018	SEKHARESH CHAKRABORTY-709575	4F	2,78,129	
27-02-2019	SEKHARESH CHAKRABORTY-709575	4F	1,11,854	
	SEKHARESH CHAKRABORTY-709575 Total			20,46,768
07-04-2014	MAHESH POPLI-636061	4G	20,000	
16-08-2014	MAHESH POPLI-636061	4G	3,29,978	



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Receipt Date	Customer Name	Unit No	Amount	Amount
02-01-2016	MAHESH POPLI-636061	4G	1,54,978	
15-02-2016	MAHESH POPLI-636061	4G	2,00,000	
18-02-2016	MAHESH POPLI-636061	4G	12,425	
19-05-2016	MAHESH POPLI-636061	4G	1,00,000	
14-07-2016	MAHESH POPLI-636061	4G	1,00,000	
30-03-2017	MAHESH POPLI-636061	4G	1,00,000	
02-05-2017	MAHESH POPLI-636061	4G	1,00,000	
13-06-2017	MAHESH POPLI-636061	4G	1,00,000	
25-07-2017	MAHESH POPLI-636061	4G	50,000	
01-09-2017	MAHESH POPLI-636061	4G	50,000	
07-11-2017	MAHESH POPLI-636061	4G	50,000	
04-01-2018	MAHESH POPLI-636061	4G	5,000	
04-01-2018	MAHESH POPLI-636061	4G	50,000	
20-02-2018	MAHESH POPLI-636061	4G	50,000	
26-03-2018	MAHESH POPLI-636061	4G	1,00,000	
27-04-2018	MAHESH POPLI-636061	4G	50,000	
02-06-2018	MAHESH POPLI-636061	4G	50,000	
20-07-2018	MAHESH POPLI-636061	4G	50,000	
19-12-2018	MAHESH POPLI-636061	4G	50,000	
14-03-2019	MAHESH POPLI-636061	4G	41,936	
24-04-2019	MAHESH POPLI-636061	4G	46,968	
	MAHESH POPLI-636061 Total			18,61,285
03-04-2014	PARNAYAN MANNA-402779	4H	3,00,000	
25-06-2014	PARNAYAN MANNA-402779	4H	54,978	
28-07-2015	PARNAYAN MANNA-402779	4H	3,54,978	
05-08-2015	PARNAYAN MANNA-402779	4H	24,849	
29-11-2016	PARNAYAN MANNA-402779	4H	4,96,873	
22-04-2017	PARNAYAN MANNA-402779	4H	4,50,000	
13-10-2017	PARNAYAN MANNA-402779	4H	1,66,756	
	PARNAYAN MANNA-402779 Total			18,48,434
02-04-2014	NATOBAR ADHIKARY-605034	5C	25,000	
04-07-2014	NATOBAR ADHIKARY-605034	5C	3,29,978	
01-12-2015	NATOBAR ADHIKARY-605034	5C	461	
01-12-2015	NATOBAR ADHIKARY-605034	5C	12,425	
01-12-2015	NATOBAR ADHIKARY-605034	5C	3,67,403	
19-02-2016	NATOBAR ADHIKARY-605034	5C	2,90,411	
29-09-2016	NATOBAR ADHIKARY-605034	5C	2,04,024	
30-11-2016	NATOBAR ADHIKARY-605034	5C	2,04,024	
10-02-2017	NATOBAR ADHIKARY-605034	5C	2,04,024	
27-03-2017	NATOBAR ADHIKARY-605034	5C	2,04,024	
	NATOBAR ADHIKARY-605034 Total			18,41,774
15-04-2016	KALIMUDDIN AHMED-713622	5D	25,000	
12-05-2016	KALIMUDDIN AHMED-713622	5D	4,03,334	
16-09-2016	KALIMUDDIN AHMED-713622	5D	28,950	



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Receipt Date	Customer Name	Unit No	Amount	Amount
16-09-2016	KALIMUDDIN AHMED-713622	5D	1,00,000	
16-09-2016	KALIMUDDIN AHMED-713622	5D	1,00,000	
16-09-2016	KALIMUDDIN AHMED-713622	5D	2,00,000	
17-11-2016	KALIMUDDIN AHMED-713622	5D	1,10,000	
17-11-2016	KALIMUDDIN AHMED-713622	5D	2,25,198	
19-12-2016	KALIMUDDIN AHMED-713622	5D	1,00,000	
11-01-2017	KALIMUDDIN AHMED-713622	5D	1,35,923	
14-02-2017	KALIMUDDIN AHMED-713622	5D	1,00,000	
17-03-2017	KALIMUDDIN AHMED-713622	5D	1,35,923	
07-04-2017	KALIMUDDIN AHMED-713622	5D	1,15,000	
05-05-2017	KALIMUDDIN AHMED-713622	5D	1,20,000	
08-06-2017	KALIMUDDIN AHMED-713622	5D	1,20,000	
03-07-2017	KALIMUDDIN AHMED-713622	5D	1,16,844	
30-06-2018	KALIMUDDIN AHMED-713622	5D	3,376	
	KALIMUDDIN AHMED-713622 Total			21,39,548
05-04-2014	ZULFIQUAR ALI KHAN-627624	5E	25,000	
10-07-2014	ZULFIQUAR ALI KHAN-627624	5E	3,29,978	
16-04-2015	ZULFIQUAR ALI KHAN-627624	5E	3,54,978	
29-07-2015	ZULFIQUAR ALI KHAN-627624	5E	24,849	
25-01-2016	ZULFIQUAR ALI KHAN-627624	5E	2,90,411	
28-09-2016	ZULFIQUAR ALI KHAN-627624	5E	2,04,024	
23-11-2016	ZULFIQUAR ALI KHAN-627624	5E	2,04,024	
08-02-2017	ZULFIQUAR ALI KHAN-627624	5E	2,04,024	
06-04-2017	ZULFIQUAR ALI KHAN-627624	5E	2,04,024	
	ZULFIQUAR ALI KHAN-627624 Total			18,41,312
15-03-2014	TANUSRI DAS-603420	5F	25,000	
04-07-2014	TANUSRI DAS-603420	5F	3,29,978	
28-07-2015	TANUSRI DAS-603420	5F	12,425	
05-11-2015	TANUSRI DAS-603420	5F	3,54,978	
08-11-2015	TANUSRI DAS-603420	5F	12,425	
05-03-2016	TANUSRI DAS-603420	5F	2,90,411	
24-10-2016	TANUSRI DAS-603420	5F	2,04,024	
01-02-2017	TANUSRI DAS-603420	5F	2,04,024	
06-05-2017	TANUSRI DAS-603420	5F	2,04,024	
21-07-2018	TANUSRI DAS-603420	5F	2,09,920	
	TANUSRI DAS-603420 Total			18,47,209
10-03-2014	REETA DUTTA-400938	5H	3,00,000	
25-06-2014	REETA DUTTA-400938	5H	54,978	
28-03-2016	REETA DUTTA-400938	5H	6,58,275	
22-09-2016	REETA DUTTA-400938	5H	2,04,024	
06-12-2016	REETA DUTTA-400938	5H	2,04,024	
07-02-2017	REETA DUTTA-400938	5H	2,04,024	
13-03-2017	REETA DUTTA-400938	5H	2,04,024	
	REETA DUTTA-400938 Total			18,29,349



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Receipt Date	Customer Name	Unit No	Amount	Amount
25-03-2017	BIDISHA DAS-714978	6A	4,10,478	
27-04-2017	BIDISHA DAS-714978	6A	16,71,000	
	BIDISHA DAS-714978 Total			20,81,478
25-03-2014	SAMAR SINGHA CHOWDHURY-400782	6C	3,00,000	
07-07-2014	SAMAR SINGHA CHOWDHURY-400782	6C	54,978	
04-07-2015	SAMAR SINGHA CHOWDHURY-400782	6C	3,54,978	
27-07-2015	SAMAR SINGHA CHOWDHURY-400782	6C	24,849	
29-01-2016	SAMAR SINGHA CHOWDHURY-400782	6C	2,90,411	
18-10-2016	SAMAR SINGHA CHOWDHURY-400782	6C	2,04,024	
19-12-2016	SAMAR SINGHA CHOWDHURY-400782	6C	2,04,024	
06-03-2017	SAMAR SINGHA CHOWDHURY-400782	6C	2,04,024	
18-04-2017	SAMAR SINGHA CHOWDHURY-400782	6C	2,04,024	
	SAMAR SINGHA CHOWDHURY-400782 Total			18,41,312
03-04-2014	KABITA DEBNATH-402621	6D	3,00,000	
03-07-2014	KABITA DEBNATH-402621	6D	54,978	
07-05-2015	KABITA DEBNATH-402621	6D	1,44,978	
07-05-2015	KABITA DEBNATH-402621	6D	2,10,000	
29-07-2015	KABITA DEBNATH-402621	6D	24,849	
27-01-2016	KABITA DEBNATH-402621	6D	1,00,000	
27-01-2016	KABITA DEBNATH-402621	6D	1,90,411	
24-09-2016	KABITA DEBNATH-402621	6D	2,04,024	
26-11-2016	KABITA DEBNATH-402621	6D	2,04,024	
14-02-2017	KABITA DEBNATH-402621	6D	2,04,024	
10-04-2017	KABITA DEBNATH-402621	6D	2,04,024	
	KABITA DEBNATH-402621 Total			18,41,312
19-03-2014	VISWA RANJAN GHOSH-638469	6E	25,000	
02-08-2014	VISWA RANJAN GHOSH-638469	6E	3,29,978	
08-06-2015	VISWA RANJAN GHOSH-638469	6E	3,54,978	
01-08-2015	VISWA RANJAN GHOSH-638469	6E	24,849	
24-02-2016	VISWA RANJAN GHOSH-638469	6E	2,90,411	
26-02-2016	VISWA RANJAN GHOSH-638469	6E	4,432	
27-09-2016	VISWA RANJAN GHOSH-638469	6E	1,99,805	
07-12-2016	VISWA RANJAN GHOSH-638469	6E	1,89,315	
21-04-2017	VISWA RANJAN GHOSH-638469	6E	4,22,506	
	VISWA RANJAN GHOSH-638469 Total			18,41,274
06-02-2016	TANUSHRI BANERJEE-753113	6F	25,000	
27-05-2016	TANUSHRI BANERJEE-753113	6F	4,03,334	
18-08-2016	TANUSHRI BANERJEE-753113	6F	18,472	
18-08-2016	TANUSHRI BANERJEE-753113	6F	4,10,478	
19-09-2016	TANUSHRI BANERJEE-753113	6F	5,71,121	
22-11-2016	TANUSHRI BANERJEE-753113	6F	2,35,923	
31-01-2017	TANUSHRI BANERJEE-753113	6F	10,160	
31-01-2017	TANUSHRI BANERJEE-753113	6F	2,25,763	
14-03-2017	TANUSHRI BANERJEE-753113	6F	10,160	



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Receipt Date	Customer Name	Unit No	Amount	Amount
14-03-2017	TANUSHRI BANERJEE-753113	6F	2,25,763	
	TANUSHRI BANERJEE-753113 Total			21,36,174
24-03-2014	MD MARFAT HUSSAIN-622594	6G	25,000	
05-07-2014	MD MARFAT HUSSAIN-622594	6G	25,000	
05-07-2014	MD MARFAT HUSSAIN-622594	6G	39,978	
05-07-2014	MD MARFAT HUSSAIN-622594	6G	2,65,000	
13-01-2016	MD MARFAT HUSSAIN-622594	6G	3,67,864	
01-08-2016	MD MARFAT HUSSAIN-622594	6G	3,05,394	
06-03-2017	MD MARFAT HUSSAIN-622594	6G	38,048	
06-03-2017	MD MARFAT HUSSAIN-622594	6G	3,70,000	
10-01-2018	MD MARFAT HUSSAIN-622594	6G	4,19,840	
	MD MARFAT HUSSAIN-622594 Total			18,56,124
03-04-2014	JOGENDER RAY-402675	6H	3,00,000	
27-06-2014	JOGENDER RAY-402675	6H	54,978	
08-09-2015	JOGENDER RAY-402675	6H	3,54,978	
15-02-2016	JOGENDER RAY-402675	6H	12,425	
28-03-2016	JOGENDER RAY-402675	6H	2,05,411	
02-11-2016	JOGENDER RAY-402675	6H	2,04,024	
03-02-2017	JOGENDER RAY-402675	6H	2,04,024	
30-06-2017	JOGENDER RAY-402675	6H	12,425	
30-06-2017	JOGENDER RAY-402675	6H	85,000	
30-06-2017	JOGENDER RAY-402675	6H	2,04,024	
30-11-2017	JOGENDER RAY-402675	6H	1,00,000	
29-03-2018	JOGENDER RAY-402675	6H	1,09,920	
	JOGENDER RAY-402675 Total			18,47,209
24-03-2014	URMILA GUPTA-626961	7C	25,000	
23-07-2014	URMILA GUPTA-626961	7C	3,29,978	
31-08-2015	URMILA GUPTA-626961	7C	12,425	
19-10-2015	URMILA GUPTA-626961	7C	3,67,403	
01-03-2016	URMILA GUPTA-626961	7C	2,90,411	
27-10-2016	URMILA GUPTA-626961	7C	2,04,024	
23-12-2016	URMILA GUPTA-626961	7C	2,04,024	
29-04-2017	URMILA GUPTA-626961	7C	2,04,024	
30-06-2017	URMILA GUPTA-626961	7C	2,04,024	
	URMILA GUPTA-626961 Total			18,41,313
07-04-2014	ARKOJYOTI CHAKRABORTY-619170	7D	25,000	
25-06-2014	ARKOJYOTI CHAKRABORTY-619170	7D	50,000	
25-06-2014	ARKOJYOTI CHAKRABORTY-619170	7D	50,000	
25-06-2014	ARKOJYOTI CHAKRABORTY-619170	7D	2,29,978	
14-08-2015	ARKOJYOTI CHAKRABORTY-619170	7D	34,978	
14-08-2015	ARKOJYOTI CHAKRABORTY-619170	7D	3,20,000	
21-08-2015	ARKOJYOTI CHAKRABORTY-619170	7D	24,849	
28-01-2016	ARKOJYOTI CHAKRABORTY-619170	7D	2,90,411	
29-09-2016	ARKOJYOTI CHAKRABORTY-619170	7D	8,786	



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Receipt Date	Customer Name	Unit No	Amount	Amount
29-09-2016	ARKOJYOTI CHAKRABORTY-619170	7D	1,95,238	
01-12-2016	ARKOJYOTI CHAKRABORTY-619170	7D	20,000	
01-12-2016	ARKOJYOTI CHAKRABORTY-619170	7D	1,84,024	
26-04-2017	ARKOJYOTI CHAKRABORTY-619170	7D	10	
26-04-2017	ARKOJYOTI CHAKRABORTY-619170	7D	2,04,014	
29-06-2017	ARKOJYOTI CHAKRABORTY-619170	7D	2,04,024	
	ARKOJYOTI CHAKRABORTY-619170 Total			18,41,312
20-03-2014	MANJU AGARWAL-614354	7F	25,000	
01-07-2014	MANJU AGARWAL-614354	7F	3,29,978	
06-05-2015	MANJU AGARWAL-614354	7F	3,54,978	
03-08-2015	MANJU AGARWAL-614354	7F	24,849	
22-01-2016	MANJU AGARWAL-614354	7F	2,90,411	
24-09-2016	MANJU AGARWAL-614354	7F	2,04,024	
05-12-2016	MANJU AGARWAL-614354	7F	2,04,024	
07-02-2017	MANJU AGARWAL-614354	7F	2,04,024	
24-03-2017	MANJU AGARWAL-614354	7F	2,04,024	
30-06-2017	MANJU AGARWAL-614354	7F	1,81,563	
	MANJU AGARWAL-614354 Total			20,22,875
15-03-2014	DIPAK GOPE-401296	7G	3,00,000	
08-07-2014	DIPAK GOPE-401296	7G	54,978	
21-11-2015	DIPAK GOPE-401296	7G	12,425	
21-11-2015	DIPAK GOPE-401296	7G	3,67,864	
17-02-2016	DIPAK GOPE-401296	7G	2,90,411	
07-10-2016	DIPAK GOPE-401296	7G	2,04,024	
29-11-2016	DIPAK GOPE-401296	7G	2,04,024	
07-02-2017	DIPAK GOPE-401296	7G	2,04,024	
15-03-2017	DIPAK GOPE-401296	7G	2,04,021	
	DIPAK GOPE-401296 Total			18,41,771
20-03-2014	SONAL CHITLANGIA-400363	7H	3,00,000	
23-07-2014	SONAL CHITLANGIA-400363	7H	54,978	
01-10-2015	SONAL CHITLANGIA-400363	7H	3,54,978	
10-12-2015	SONAL CHITLANGIA-400363	7H	24,849	
14-03-2016	SONAL CHITLANGIA-400363	7H	2,90,411	
20-10-2016	SONAL CHITLANGIA-400363	7H	2,04,024	
16-01-2017	SONAL CHITLANGIA-400363	7H	2,04,024	
13-03-2017	SONAL CHITLANGIA-400363	7H	2,04,024	
16-06-2017	SONAL CHITLANGIA-400363	7H	2,04,024	
	SONAL CHITLANGIA-400363 Total			18,41,312
	Grand Total			7,63,69,541



**Booking from 01.06.2018, Payment Received Till Aug 31, 2019 (Total 1 No. Customer)
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Receipt Date	Customer Name	Unit No	Amount	Amount
10-01-2019	DHRUBOJYOTI DATTA GUPTA-788349	1C	50,000	
14-02-2019	DHRUBOJYOTI DATTA GUPTA-788349	1C	2,30,000	
14-06-2019	DHRUBOJYOTI DATTA GUPTA-788349	1C	12,75,000	
	DHRUBOJYOTI DATTA GUPTA-788349 Total			15,55,000



SAMASTH INFOTAINMENT PVT. LTD.

Kamalendu Roy

Authorised Signatory