

Sun Conclave Private Limited

(Formerly Sun Electropower Private Limited)

Registered Office :

Godrej Genesis Building, 2nd Floor, Block EP & GP

Sector - V, Salt Lake Electronics Complex, Kolkata - 700091

Phone : +91-33 4004 - 9900, Fax : +91-33 2357 - 9671

CIN No. : U74999WB2011PTC165662

E-mail : sun.conclave@gmail.com

Received from Customer Upto 31.08.2019 (Total 37 Nos. Customer)

Project Name : PRECINCT 3-1B13

Receipt Date	Customer Name	Unit No	Amount	Amount
21-03-2014	PRASANTA KUMAR MAITY-603763	1A	15,000	
12-09-2014	PRASANTA KUMAR MAITY-603763	1A	1,29,078	
16-07-2015	PRASANTA KUMAR MAITY-603763	1A	1,44,078	
10-08-2015	PRASANTA KUMAR MAITY-603763	1A	10,086	
07-04-2016	PRASANTA KUMAR MAITY-603763	1A	95,074	
11-08-2016	PRASANTA KUMAR MAITY-603763	1A	82,809	
29-09-2016	PRASANTA KUMAR MAITY-603763	1A	82,809	
24-11-2016	PRASANTA KUMAR MAITY-603763	1A	82,809	
22-12-2016	PRASANTA KUMAR MAITY-603763	1A	82,809	
26-03-2019	PRASANTA KUMAR MAITY-603763	1A	6,764	
26-03-2019	PRASANTA KUMAR MAITY-603763	1A	1,09,017	
	PRASANTA KUMAR MAITY-603763 Total			8,40,333
18-03-2016	KANAN KAR ROY-714552	1B	15,000	
11-04-2016	KANAN KAR ROY-714552	1B	1,00,000	
26-04-2016	KANAN KAR ROY-714552	1B	72,314	
04-06-2016	KANAN KAR ROY-714552	1B	1,06,453	
14-07-2016	KANAN KAR ROY-714552	1B	2,97,041	
25-10-2016	KANAN KAR ROY-714552	1B	35,000	
30-12-2016	KANAN KAR ROY-714552	1B	45,000	
03-03-2017	KANAN KAR ROY-714552	1B	40,000	
28-04-2017	KANAN KAR ROY-714552	1B	40,000	
05-07-2017	KANAN KAR ROY-714552	1B	40,000	
02-02-2018	KANAN KAR ROY-714552	1B	13,338	
09-03-2018	KANAN KAR ROY-714552	1B	38,401	
09-01-2019	KANAN KAR ROY-714552	1B	70,000	
15-02-2019	KANAN KAR ROY-714552	1B	38,617	
27-03-2019	KANAN KAR ROY-714552	1B	15,820	
	KANAN KAR ROY-714552 Total			9,66,984
01-09-2014	HARE KRUSHNA JENA-614078	1C	1,44,078	
06-08-2015	HARE KRUSHNA JENA-614078	1C	1,44,078	
02-11-2015	HARE KRUSHNA JENA-614078	1C	10,086	
07-05-2016	HARE KRUSHNA JENA-614078	1C	660	
07-05-2016	HARE KRUSHNA JENA-614078	1C	95,074	
25-07-2016	HARE KRUSHNA JENA-614078	1C	82,809	
08-11-2016	HARE KRUSHNA JENA-614078	1C	82,809	
03-12-2016	HARE KRUSHNA JENA-614078	1C	82,809	
24-01-2017	HARE KRUSHNA JENA-614078	1C	82,809	
09-01-2019	HARE KRUSHNA JENA-614078	1C	1,15,781	
	HARE KRUSHNA JENA-614078 Total			8,40,993
03-04-2014	KANIKA CHATTERJEE-620310	1D	15,000	
01-09-2014	KANIKA CHATTERJEE-620310	1D	1,29,078	
28-03-2016	KANIKA CHATTERJEE-620310	1D	5,043	

SUN CONCLAVE PVT. LTD.

Debjyoti Ghose
Authorised Signatory



Sun Conclave Private Limited

(Formerly Sun Electropower Private Limited)

Registered Office :
Godrej Genesis Building, 2nd Floor, Block EP & GP
Sector - V, Salt Lake Electronics Complex, Kolkata - 700091
Phone : +91-33 4004 - 9900, Fax : +91-33 2357 - 9671
CIN No. : U74999WB2011PTC165662
E-mail : sun.conclave@gmail.com

Received from Customer Upto 31.08.2019 (Total 37 Nos. Customer)

Project Name : PRECINCT 3-1B13

Receipt Date	Customer Name	Unit No	Amount	Amount
28-03-2016	KANIKA CHATTERJEE-620310	1D	3,80,000	
30-04-2016	KANIKA CHATTERJEE-620310	1D	1,24,922	
17-01-2019	KANIKA CHATTERJEE-620310	1D	42,000	
25-07-2019	KANIKA CHATTERJEE-620310	1D	70,000	
	KANIKA CHATTERJEE-620310 Total			7,66,043
22-09-2014	SANGITA DUTTA-638698	1E	1,44,078	
30-04-2015	SANGITA DUTTA-638698	1E	1,44,078	
04-04-2016	SANGITA DUTTA-638698	1E	10,086	
04-04-2016	SANGITA DUTTA-638698	1E	95,074	
01-08-2016	SANGITA DUTTA-638698	1E	85,923	
01-10-2016	SANGITA DUTTA-638698	1E	82,809	
19-11-2016	SANGITA DUTTA-638698	1E	82,809	
29-12-2016	SANGITA DUTTA-638698	1E	82,809	
07-12-2018	SANGITA DUTTA-638698	1E	1,15,778	
	SANGITA DUTTA-638698 Total			8,43,444
14-03-2014	SAPTORSHI SAHA-400286	1F	1,00,000	
11-09-2014	SAPTORSHI SAHA-400286	1F	44,078	
06-05-2017	SAPTORSHI SAHA-400286	1F	79,243	
17-05-2017	SAPTORSHI SAHA-400286	1F	79,243	
12-06-2017	SAPTORSHI SAHA-400286	1F	4,24,274	
10-07-2019	SAPTORSHI SAHA-400286	1F	1,12,618	
	SAPTORSHI SAHA-400286 Total			8,39,456
21-03-2014	ARNAB CHAKRABARTI-624004	1G	15,000	
08-10-2014	ARNAB CHAKRABARTI-624004	1G	1,29,078	
30-11-2015	ARNAB CHAKRABARTI-624004	1G	5,043	
30-11-2015	ARNAB CHAKRABARTI-624004	1G	1,49,309	
18-04-2016	ARNAB CHAKRABARTI-624004	1G	6,416	
18-04-2016	ARNAB CHAKRABARTI-624004	1G	12,500	
18-04-2016	ARNAB CHAKRABARTI-624004	1G	79,243	
18-04-2016	ARNAB CHAKRABARTI-624004	1G	85,000	
25-08-2016	ARNAB CHAKRABARTI-624004	1G	10,000	
25-08-2016	ARNAB CHAKRABARTI-624004	1G	19,083	
25-08-2016	ARNAB CHAKRABARTI-624004	1G	55,000	
16-11-2016	ARNAB CHAKRABARTI-624004	1G	7,809	
16-11-2016	ARNAB CHAKRABARTI-624004	1G	10,000	
16-11-2016	ARNAB CHAKRABARTI-624004	1G	15,000	
16-11-2016	ARNAB CHAKRABARTI-624004	1G	50,000	
13-01-2017	ARNAB CHAKRABARTI-624004	1G	10,000	
13-01-2017	ARNAB CHAKRABARTI-624004	1G	10,000	
13-01-2017	ARNAB CHAKRABARTI-624004	1G	29,000	
13-01-2017	ARNAB CHAKRABARTI-624004	1G	33,809	
30-06-2017	ARNAB CHAKRABARTI-624004	1G	82,808	

SUN CONCLAVE PVT. LTD.

Debjyoti Ghose
Authorised Signatory

Page 2 of 10



Sun Conclave Private Limited

(Formerly Sun Electropower Private Limited)

Registered Office :
Godrej Genesis Building, 2nd Floor, Block EP & GP
Sector - V, Salt Lake Electronics Complex, Kolkata - 700091
Phone : +91-33 4004 - 9900, Fax : +91-33 2357 - 9671
CIN No. : U74999WB2011PTC165662
E-mail : sun.conclave@gmail.com

Received from Customer Upto 31.08.2019 (Total 37 Nos. Customer)

Project Name : PRECINCT 3-1B13

Receipt Date	Customer Name	Unit No	Amount	Amount
22-06-2019	ARNAB CHAKRABARTI-624004	1G	28,470	
22-06-2019	ARNAB CHAKRABARTI-624004	1G	50,000	
22-06-2019	ARNAB CHAKRABARTI-624004	1G	1,20,000	
	ARNAB CHAKRABARTI-624004 Total			10,12,568
11-03-2014	AMITAVA GANGULY-401571	1H	1,00,000	
02-09-2014	AMITAVA GANGULY-401571	1H	44,078	
26-11-2015	AMITAVA GANGULY-401571	1H	70,000	
28-12-2015	AMITAVA GANGULY-401571	1H	30,000	
14-01-2016	AMITAVA GANGULY-401571	1H	45,000	
06-05-2016	AMITAVA GANGULY-401571	1H	25,000	
06-05-2016	AMITAVA GANGULY-401571	1H	50,000	
28-12-2016	AMITAVA GANGULY-401571	1H	3,00,000	
22-09-2017	AMITAVA GANGULY-401571	1H	15,000	
18-12-2017	AMITAVA GANGULY-401571	1H	48,405	
04-12-2018	AMITAVA GANGULY-401571	1H	30,000	
18-01-2019	AMITAVA GANGULY-401571	1H	30,000	
25-02-2019	AMITAVA GANGULY-401571	1H	30,000	
22-03-2019	AMITAVA GANGULY-401571	1H	25,583	
	AMITAVA GANGULY-401571 Total			8,43,066
18-03-2017	DIPANWITA DE-730904	2A	50,000	
18-03-2017	DIPANWITA DE-730904	2A	50,000	
27-03-2017	DIPANWITA DE-730904	2A	13,761	
27-03-2017	DIPANWITA DE-730904	2A	60,000	
28-04-2017	DIPANWITA DE-730904	2A	20,294	
29-04-2017	DIPANWITA DE-730904	2A	75,000	
29-04-2017	DIPANWITA DE-730904	2A	2,35,000	
29-04-2017	DIPANWITA DE-730904	2A	3,10,000	
19-11-2018	DIPANWITA DE-730904	2A	63,615	
	DIPANWITA DE-730904 Total			8,77,670
01-03-2017	SHREYA DAS-702708	2B	1,00,000	
18-03-2017	SHREYA DAS-702708	2B	7,09,128	
22-03-2017	SHREYA DAS-702708	2B	31,909	
19-06-2019	SHREYA DAS-702708	2B	1,20,750	
	SHREYA DAS-702708 Total			9,61,787
16-04-2014	BIPASHA SAHA-637572	2C	15,000	
22-09-2014	BIPASHA SAHA-637572	2C	50,000	
22-09-2014	BIPASHA SAHA-637572	2C	79,078	
23-12-2015	BIPASHA SAHA-637572	2C	5,043	
23-12-2015	BIPASHA SAHA-637572	2C	39,308	
23-12-2015	BIPASHA SAHA-637572	2C	1,10,000	
18-04-2016	BIPASHA SAHA-637572	2C	1,83,159	
04-08-2016	BIPASHA SAHA-637572	2C	40,000	

SUN CONCLAVE PVT. LTD.

Dipjoti Ghose
Authorised Signatory

Page 3 of 10



Sun Conclave Private Limited

(Formerly Sun Electropower Private Limited)

Registered Office :

Godrej Genesis Building, 2nd Floor, Block EP & GP

Sector - V, Salt Lake Electronics Complex, Kolkata - 700091

Phone : +91-33 4004 - 9900, Fax : +91-33 2357 - 9671

CIN No. : U74999WB2011PTC165662

E-mail : sun.conclave@gmail.com

Received from Customer Upto 31.08.2019 (Total 37 Nos. Customer)

Project Name : PRECINCT 3-1B13

Receipt Date	Customer Name	Unit No	Amount	Amount
04-08-2016	BIPASHA SAHA-637572	2C	44,083	
17-10-2016	BIPASHA SAHA-637572	2C	40,000	
17-10-2016	BIPASHA SAHA-637572	2C	42,809	
23-11-2016	BIPASHA SAHA-637572	2C	16,000	
23-11-2016	BIPASHA SAHA-637572	2C	25,000	
20-12-2016	BIPASHA SAHA-637572	2C	15,000	
20-12-2016	BIPASHA SAHA-637572	2C	26,810	
16-01-2017	BIPASHA SAHA-637572	2C	15,000	
16-01-2017	BIPASHA SAHA-637572	2C	26,000	
09-02-2017	BIPASHA SAHA-637572	2C	15,809	
09-02-2017	BIPASHA SAHA-637572	2C	26,000	
08-11-2018	BIPASHA SAHA-637572	2C	38,613	
08-11-2018	BIPASHA SAHA-637572	2C	1,68,560	
	BIPASHA SAHA-637572 Total			10,21,272
04-03-2017	SMRITIKANA DAS-720677	2D	30,523	
04-03-2017	SMRITIKANA DAS-720677	2D	1,04,500	
28-03-2017	SMRITIKANA DAS-720677	2D	6,75,613	
27-09-2018	SMRITIKANA DAS-720677	2D	31,281	
28-03-2019	SMRITIKANA DAS-720677	2D	3,602	
28-03-2019	SMRITIKANA DAS-720677	2D	35,015	
25-04-2019	SMRITIKANA DAS-720677	2D	25,566	
17-05-2019	SMRITIKANA DAS-720677	2D	2,263	
17-05-2019	SMRITIKANA DAS-720677	2D	54,305	
	SMRITIKANA DAS-720677 Total			9,62,668
22-10-2014	ATREYEE SAMANTA-616915	2E	1,44,078	
25-05-2015	ATREYEE SAMANTA-616915	2E	1,44,078	
04-08-2015	ATREYEE SAMANTA-616915	2E	10,086	
02-04-2016	ATREYEE SAMANTA-616915	2E	95,074	
01-08-2016	ATREYEE SAMANTA-616915	2E	82,809	
24-10-2016	ATREYEE SAMANTA-616915	2E	82,809	
02-01-2017	ATREYEE SAMANTA-616915	2E	82,809	
01-03-2017	ATREYEE SAMANTA-616915	2E	82,809	
02-01-2019	ATREYEE SAMANTA-616915	2E	1,15,781	
	ATREYEE SAMANTA-616915 Total			8,40,333
22-10-2014	ASIM KUMAR SAMANTA-613295	2F	1,44,078	
28-05-2015	ASIM KUMAR SAMANTA-613295	2F	1,44,078	
04-08-2015	ASIM KUMAR SAMANTA-613295	2F	10,086	
02-04-2016	ASIM KUMAR SAMANTA-613295	2F	95,074	
01-08-2016	ASIM KUMAR SAMANTA-613295	2F	82,809	
24-10-2016	ASIM KUMAR SAMANTA-613295	2F	82,809	
02-02-2017	ASIM KUMAR SAMANTA-613295	2F	82,809	
04-04-2017	ASIM KUMAR SAMANTA-613295	2F	82,809	

SUN CONCLAVE PVT. LTD.

Debjyoti Ghose
Authorised Signatory

Page 4 of 10



Sun Conclave Private Limited

(Formerly Sun Electropower Private Limited)

Registered Office :

Godrej Genesis Building, 2nd Floor, Block EP & GP

Sector - V, Salt Lake Electronics Complex, Kolkata - 700091

Phone : +91-33 4004 - 9900, Fax : +91-33 2357 - 9671

CIN No. : U74999WB2011PTC165662

E-mail : sun.conclave@gmail.com

Received from Customer Upto 31.08.2019 (Total 37 Nos. Customer)

Project Name : PRECINCT 3-1B13

Receipt Date	Customer Name	Unit No	Amount	Amount
01-03-2019	ASIM KUMAR SAMANTA-613295	2F	60,000	
02-04-2019	ASIM KUMAR SAMANTA-613295	2F	55,781	
	ASIM KUMAR SAMANTA-613295 Total			8,40,333
09-05-2016	PAROMA SIRCAR-702657	2G	1,73,511	
22-08-2016	PAROMA SIRCAR-702657	2G	4,59,184	
20-10-2016	PAROMA SIRCAR-702657	2G	91,453	
16-11-2016	PAROMA SIRCAR-702657	2G	91,453	
15-07-2017	PAROMA SIRCAR-702657	2G	91,453	
25-05-2019	PAROMA SIRCAR-702657	2G	17,500	
25-05-2019	PAROMA SIRCAR-702657	2G	1,87,521	
	PAROMA SIRCAR-702657 Total			11,12,075
11-09-2014	MOHAMMED JAVED ZAKARIA-638374	2H	1,44,078	
25-07-2016	MOHAMMED JAVED ZAKARIA-638374	2H	1,55,654	
19-10-2016	MOHAMMED JAVED ZAKARIA-638374	2H	82,807	
31-01-2018	MOHAMMED JAVED ZAKARIA-638374	2H	1,58,486	
05-02-2019	MOHAMMED JAVED ZAKARIA-638374	2H	10,000	
22-05-2019	MOHAMMED JAVED ZAKARIA-638374	2H	1,00,000	
27-05-2019	MOHAMMED JAVED ZAKARIA-638374	2H	20,027	
26-07-2019	MOHAMMED JAVED ZAKARIA-638374	2H	25,000	
26-07-2019	MOHAMMED JAVED ZAKARIA-638374	2H	25,000	
16-08-2019	MOHAMMED JAVED ZAKARIA-638374	2H	1,41,514	
	MOHAMMED JAVED ZAKARIA-638374 Total			8,62,566
09-09-2014	BISWAJIT MUKHERJEE-632060	3A	1,44,078	
27-08-2015	BISWAJIT MUKHERJEE-632060	3A	5,043	
01-01-2016	BISWAJIT MUKHERJEE-632060	3A	1,44,078	
04-04-2016	BISWAJIT MUKHERJEE-632060	3A	10,000	
04-04-2016	BISWAJIT MUKHERJEE-632060	3A	40,000	
23-06-2016	BISWAJIT MUKHERJEE-632060	3A	10,725	
23-06-2016	BISWAJIT MUKHERJEE-632060	3A	40,000	
29-08-2016	BISWAJIT MUKHERJEE-632060	3A	40,000	
07-10-2016	BISWAJIT MUKHERJEE-632060	3A	2,809	
07-10-2016	BISWAJIT MUKHERJEE-632060	3A	40,000	
02-11-2016	BISWAJIT MUKHERJEE-632060	3A	42,000	
02-12-2016	BISWAJIT MUKHERJEE-632060	3A	40,810	
31-12-2016	BISWAJIT MUKHERJEE-632060	3A	2,809	
31-12-2016	BISWAJIT MUKHERJEE-632060	3A	40,000	
31-12-2016	BISWAJIT MUKHERJEE-632060	3A	40,000	
07-02-2017	BISWAJIT MUKHERJEE-632060	3A	42,809	
23-02-2017	BISWAJIT MUKHERJEE-632060	3A	40,000	
19-11-2018	BISWAJIT MUKHERJEE-632060	3A	-	
19-11-2018	BISWAJIT MUKHERJEE-632060	3A	77,173	
10-12-2018	BISWAJIT MUKHERJEE-632060	3A	38,610	

SUN CONCLAVE PVT. LTD.

Debjyoti Ghose
Authorised Signatory

Page 5 of 10



Sun Conclave Private Limited

(Formerly Sun Electropower Private Limited)

Registered Office :

Godrej Genesis Building, 2nd Floor, Block EP & GP

Sector - V, Salt Lake Electronics Complex, Kolkata - 700091

Phone : +91-33 4004 - 9900, Fax : +91-33 2357 - 9671

CIN No. : U74999WB2011PTC165662

E-mail : sun.conclave@gmail.com

Received from Customer Upto 31.08.2019 (Total 37 Nos. Customer)

Project Name : PRECINCT 3-1B13

Receipt Date	Customer Name	Unit No	Amount	Amount
	BISWAJIT MUKHERJEE-632060 Total			8,40,944
15-09-2014	SARBARI SAHA-638663	3B	1,44,078	
05-04-2016	SARBARI SAHA-638663	3B	1,49,308	
05-07-2016	SARBARI SAHA-638663	3B	95,734	
21-10-2016	SARBARI SAHA-638663	3B	80,000	
08-12-2016	SARBARI SAHA-638663	3B	80,000	
07-03-2017	SARBARI SAHA-638663	3B	85,000	
02-06-2017	SARBARI SAHA-638663	3B	44,000	
19-05-2018	SARBARI SAHA-638663	3B	49,025	
29-03-2019	SARBARI SAHA-638663	3B	6,764	
29-03-2019	SARBARI SAHA-638663	3B	50,000	
04-04-2019	SARBARI SAHA-638663	3B	59,016	
	SARBARI SAHA-638663 Total			8,42,925
12-09-2014	PRASENJIT ROY-640258	3C	1,44,078	
27-04-2015	PRASENJIT ROY-640258	3C	1,44,078	
31-07-2015	PRASENJIT ROY-640258	3C	10,086	
04-04-2016	PRASENJIT ROY-640258	3C	95,074	
28-07-2016	PRASENJIT ROY-640258	3C	82,809	
28-09-2016	PRASENJIT ROY-640258	3C	82,809	
21-11-2016	PRASENJIT ROY-640258	3C	82,809	
21-12-2016	PRASENJIT ROY-640258	3C	82,809	
05-11-2018	PRASENJIT ROY-640258	3C	38,613	
05-11-2018	PRASENJIT ROY-640258	3C	77,168	
	PRASENJIT ROY-640258 Total			8,40,333
08-04-2016	ASOK SINHA ROY-702631	3D	1,03,630	
02-06-2016	ASOK SINHA ROY-702631	3D	69,261	
10-01-2017	ASOK SINHA ROY-702631	3D	33,000	
10-01-2017	ASOK SINHA ROY-702631	3D	44,000	
10-01-2017	ASOK SINHA ROY-702631	3D	96,761	
08-04-2017	ASOK SINHA ROY-702631	3D	7,684	
08-04-2017	ASOK SINHA ROY-702631	3D	91,453	
08-04-2017	ASOK SINHA ROY-702631	3D	92,000	
10-04-2017	ASOK SINHA ROY-702631	3D	15,000	
19-05-2017	ASOK SINHA ROY-702631	3D	96,245	
17-06-2017	ASOK SINHA ROY-702631	3D	95,568	
30-06-2017	ASOK SINHA ROY-702631	3D	13,000	
12-10-2017	ASOK SINHA ROY-702631	3D	88,495	
01-01-2019	ASOK SINHA ROY-702631	3D	82,283	
22-04-2019	ASOK SINHA ROY-702631	3D	20,000	
26-04-2019	ASOK SINHA ROY-702631	3D	18,610	
	ASOK SINHA ROY-702631 Total			9,66,990
15-03-2016	SILA BASAK-710170	3E	15,000	

SUN CONCLAVE PVT. LTD.

Debjoti Ghose
Authorised Signatory



Sun Conclave Private Limited

(Formerly Sun Electropower Private Limited)

Registered Office :

Godrej Genesis Building, 2nd Floor, Block EP & GP

Sector - V, Salt Lake Electronics Complex, Kolkata - 700091

Phone : +91-33 4004 - 9900, Fax : +91-33 2357 - 9671

CIN No. : U74999WB2011PTC165662

E-mail : sun.conclave@gmail.com

Received from Customer Upto 31.08.2019 (Total 37 Nos. Customer)

Project Name : PRECINCT 3-1B13

Receipt Date	Customer Name	Unit No	Amount	Amount
08-06-2016	SILA BASAK-710170	3E	1,58,761	
26-09-2016	SILA BASAK-710170	3E	1,66,278	
25-10-2016	SILA BASAK-710170	3E	91,453	
12-05-2017	SILA BASAK-710170	3E	1,15,453	
16-02-2018	SILA BASAK-710170	3E	30,000	
31-03-2018	SILA BASAK-710170	3E	70,000	
31-05-2019	SILA BASAK-710170	3E	64,021	
17-07-2019	SILA BASAK-710170	3E	2,40,816	
	SILA BASAK-710170 Total			9,51,782
01-06-2016	SASWATI CHAKRABORTY-702658	3F	33,761	
07-06-2016	SASWATI CHAKRABORTY-702658	3F	60,000	
07-06-2016	SASWATI CHAKRABORTY-702658	3F	80,000	
15-09-2016	SASWATI CHAKRABORTY-702658	3F	73,761	
15-09-2016	SASWATI CHAKRABORTY-702658	3F	1,00,000	
26-09-2016	SASWATI CHAKRABORTY-702658	3F	4,01,657	
18-11-2016	SASWATI CHAKRABORTY-702658	3F	95,569	
14-12-2016	SASWATI CHAKRABORTY-702658	3F	95,569	
20-12-2018	SASWATI CHAKRABORTY-702658	3F	44,695	
03-01-2019	SASWATI CHAKRABORTY-702658	3F	38,615	
	SASWATI CHAKRABORTY-702658 Total			10,23,627
11-03-2016	MOUSUMI KUNDU-754145	3G	15,000	
09-05-2016	MOUSUMI KUNDU-754145	3G	1,58,511	
29-07-2016	MOUSUMI KUNDU-754145	3G	12,273	
29-07-2016	MOUSUMI KUNDU-754145	3G	2,72,731	
27-09-2016	MOUSUMI KUNDU-754145	3G	1,82,906	
28-09-2016	MOUSUMI KUNDU-754145	3G	8,232	
23-11-2016	MOUSUMI KUNDU-754145	3G	91,453	
28-11-2016	MOUSUMI KUNDU-754145	3G	4,116	
21-12-2016	MOUSUMI KUNDU-754145	3G	4,111	
21-12-2016	MOUSUMI KUNDU-754145	3G	91,453	
	MOUSUMI KUNDU-754145 Total			8,40,786
11-09-2014	DULARI SHARMA-638684	3H	1,44,078	
08-08-2015	DULARI SHARMA-638684	3H	5,043	
24-08-2016	DULARI SHARMA-638684	3H	4,00,064	
25-10-2016	DULARI SHARMA-638684	3H	79,243	
28-11-2016	DULARI SHARMA-638684	3H	79,243	
30-12-2016	DULARI SHARMA-638684	3H	79,243	
31-01-2019	DULARI SHARMA-638684	3H	70,000	
28-02-2019	DULARI SHARMA-638684	3H	1,58,519	
04-03-2019	DULARI SHARMA-638684	3H	8,185	
	DULARI SHARMA-638684 Total			10,23,618
16-10-2014	PAMPA SARKAR-615967	4A	15,000	

SUN CONCLAVE PVT. LTD.

Dipjyoti Ghose
Authorised Signatory



Sun Conclave Private Limited

(Formerly Sun Electropower Private Limited)

Registered Office :

Godrej Genesis Building, 2nd Floor, Block EP & GP

Sector - V, Salt Lake Electronics Complex, Kolkata - 700091

Phone : +91-33 4004 - 9900, Fax : +91-33 2357 - 9671

CIN No. : U74999WB2011PTC165662

E-mail : sun.conclave@gmail.com

Received from Customer Upto 31.08.2019 (Total 37 Nos. Customer)

Project Name : PRECINCT 3-1B13

Receipt Date	Customer Name	Unit No	Amount	Amount
16-10-2014	PAMPA SARKAR-615967	4A	1,29,078	
14-03-2018	PAMPA SARKAR-615967	4A	5,35,358	
07-06-2019	PAMPA SARKAR-615967	4A	7,672	
07-06-2019	PAMPA SARKAR-615967	4A	82,328	
08-07-2019	PAMPA SARKAR-615967	4A	90,640	
	PAMPA SARKAR-615967 Total			8,60,076
20-06-2017	SUPARNA BOSE SAHA-716668	4B	1,00,000	
27-06-2017	SUPARNA BOSE SAHA-716668	4B	7,14,055	
21-05-2019	SUPARNA BOSE SAHA-716668	4B	53,617	
	SUPARNA BOSE SAHA-716668 Total			8,67,672
24-03-2014	KAINAT SARFARAZ-627479	4D	15,000	
02-01-2015	KAINAT SARFARAZ-627479	4D	1,29,078	
12-08-2015	KAINAT SARFARAZ-627479	4D	5,043	
27-12-2016	KAINAT SARFARAZ-627479	4D	65,000	
27-12-2016	KAINAT SARFARAZ-627479	4D	85,562	
16-10-2017	KAINAT SARFARAZ-627479	4D	1,83,844	
14-02-2018	KAINAT SARFARAZ-627479	4D	1,70,404	
04-08-2018	KAINAT SARFARAZ-627479	4D	85,203	
19-08-2019	KAINAT SARFARAZ-627479	4D	1,12,621	
	KAINAT SARFARAZ-627479 Total			8,51,755
02-04-2016	ANITA SINHA RAY-702601	4E	1,03,630	
13-06-2016	ANITA SINHA RAY-702601	4E	69,261	
29-04-2017	ANITA SINHA RAY-702601	4E	6,23,543	
09-01-2019	ANITA SINHA RAY-702601	4E	50,000	
12-02-2019	ANITA SINHA RAY-702601	4E	50,000	
12-06-2019	ANITA SINHA RAY-702601	4E	68,859	
	ANITA SINHA RAY-702601 Total			9,65,293
19-09-2014	BASANTI BHATTACHARJEE-402465	4F	1,44,078	
30-05-2015	BASANTI BHATTACHARJEE-402465	4F	1,44,078	
21-04-2016	BASANTI BHATTACHARJEE-402465	4F	95,074	
13-05-2016	BASANTI BHATTACHARJEE-402465	4F	10,086	
25-08-2016	BASANTI BHATTACHARJEE-402465	4F	83,470	
14-12-2016	BASANTI BHATTACHARJEE-402465	4F	82,809	
30-12-2016	BASANTI BHATTACHARJEE-402465	4F	82,809	
15-01-2019	BASANTI BHATTACHARJEE-402465	4F	2,00,984	
	BASANTI BHATTACHARJEE-402465 Total			8,43,388
13-04-2016	SIBAM MISHRA-702517	4G	1,72,314	
22-07-2016	SIBAM MISHRA-702517	4G	2,85,005	
19-08-2016	SIBAM MISHRA-702517	4G	95,569	
07-10-2016	SIBAM MISHRA-702517	4G	95,569	
28-11-2016	SIBAM MISHRA-702517	4G	95,569	
31-12-2016	SIBAM MISHRA-702517	4G	95,569	

SUN CONCLAVE PVT. LTD.

Dipjyoti Ghose
Authorised Signatory



Sun Conclave Private Limited

(Formerly Sun Electropower Private Limited)

Registered Office :
Godrej Genesis Building, 2nd Floor, Block EP & GP
Sector - V, Salt Lake Electronics Complex, Kolkata - 700091
Phone : +91-33 4004 - 9900, Fax : +91-33 2357 - 9671
CIN No. : U74999WB2011PTC165662
E-mail : sun.conclave@gmail.com

Received from Customer Upto 31.08.2019 (Total 37 Nos. Customer)

Project Name : PRECINCT 3-1B13

Receipt Date	Customer Name	Unit No	Amount	Amount
08-03-2019	SIBAM MISHRA-702517	4G	67,862	
22-05-2019	SIBAM MISHRA-702517	4G	53,147	
	SIBAM MISHRA-702517 Total			9,60,604
21-03-2014	JAVED MAHMOOD-634988	4H	15,000	
29-09-2014	JAVED MAHMOOD-634988	4H	1,29,078	
17-08-2016	JAVED MAHMOOD-634988	4H	1,55,654	
17-09-2016	JAVED MAHMOOD-634988	4H	95,872	
17-10-2016	JAVED MAHMOOD-634988	4H	82,809	
16-11-2016	JAVED MAHMOOD-634988	4H	82,809	
08-12-2016	JAVED MAHMOOD-634988	4H	82,809	
30-06-2017	JAVED MAHMOOD-634988	4H	82,809	
04-03-2019	JAVED MAHMOOD-634988	4H	20,000	
11-04-2019	JAVED MAHMOOD-634988	4H	20,000	
24-05-2019	JAVED MAHMOOD-634988	4H	73,835	
	JAVED MAHMOOD-634988 Total			8,40,675
02-05-2017	MUKULESWAR RAHAMAN-702832	GA	91,160	
02-05-2017	MUKULESWAR RAHAMAN-702832	GA	1,00,000	
22-06-2017	MUKULESWAR RAHAMAN-702832	GA	40,000	
22-06-2017	MUKULESWAR RAHAMAN-702832	GA	1,11,820	
22-06-2017	MUKULESWAR RAHAMAN-702832	GA	1,20,000	
22-06-2017	MUKULESWAR RAHAMAN-702832	GA	2,10,000	
09-08-2017	MUKULESWAR RAHAMAN-702832	GA	2,00,000	
10-08-2017	MUKULESWAR RAHAMAN-702832	GA	24,000	
24-12-2018	MUKULESWAR RAHAMAN-702832	GA	55,614	
	MUKULESWAR RAHAMAN-702832 Total			9,52,594
22-05-2017	MADHUMITA CHATTERJEE-717886	GB	1,91,160	
10-11-2017	MADHUMITA CHATTERJEE-717886	GB	7,21,537	
08-02-2019	MADHUMITA CHATTERJEE-717886	GB	63,613	
	MADHUMITA CHATTERJEE-717886 Total			9,76,310
06-08-2018	KABITA MONDAL-788402	GC	1,44,648	
17-11-2018	KABITA MONDAL-788402	GC	28,952	
01-01-2019	KABITA MONDAL-788402	GC	6,79,281	
11-02-2019	KABITA MONDAL-788402	GC	40,000	
11-02-2019	KABITA MONDAL-788402	GC	70,000	
16-03-2019	KABITA MONDAL-788402	GC	31,000	
11-05-2019	KABITA MONDAL-788402	GC	9,180	
20-05-2019	KABITA MONDAL-788402	GC	40,718	
	KABITA MONDAL-788402 Total			10,43,779
31-07-2018	SWATI NATH-788382	GF	1,00,000	
07-12-2018	SWATI NATH-788382	GF	2,00,000	
07-12-2018	SWATI NATH-788382	GF	2,00,000	
14-01-2019	SWATI NATH-788382	GF	2,00,000	

SUN CONCLAVE PVT. LTD.

Dipjyoti Ghose
Authorised Signatory

Page 9 of 10



Sun Conclave Private Limited

(Formerly Sun Electropower Private Limited)

Registered Office :

Godrej Genesis Building, 2nd Floor, Block EP & GP

Sector - V, Salt Lake Electronics Complex, Kolkata - 700091

Phone : +91-33 4004 - 9900, Fax : +91-33 2357 - 9671

CIN No. : U74999WB2011PTC165662

E-mail : sun.conclave@gmail.com

Received from Customer Upto 31.08.2019 (Total 37 Nos. Customer)

Project Name : PRECINCT 3-1B13

Receipt Date	Customer Name	Unit No	Amount	Amount
29-01-2019	SWATI NATH-788382	GF	1,00,000	
	SWATI NATH-788382 Total			8,00,000
18-01-2018	ANUVA NAG-713105	GG	2,00,000	
07-02-2018	ANUVA NAG-713105	GG	2,00,000	
19-05-2018	ANUVA NAG-713105	GG	2,38,944	
12-02-2019	ANUVA NAG-713105	GG	1,02,426	
30-03-2019	ANUVA NAG-713105	GG	19,884	
30-03-2019	ANUVA NAG-713105	GG	2,00,000	
26-04-2019	ANUVA NAG-713105	GG	9,517	
	ANUVA NAG-713105 Total			9,70,771
16-06-2017	AMITAVA SAHA-709574	GH	2,000	
16-06-2017	AMITAVA SAHA-709574	GH	8,000	
16-06-2017	AMITAVA SAHA-709574	GH	94,500	
28-11-2017	AMITAVA SAHA-709574	GH	6,76,628	
26-06-2018	AMITAVA SAHA-709574	GH	1,000	
26-06-2018	AMITAVA SAHA-709574	GH	9,000	
30-06-2018	AMITAVA SAHA-709574	GH	10,000	
30-06-2018	AMITAVA SAHA-709574	GH	40,000	
15-03-2019	AMITAVA SAHA-709574	GH	60,878	
27-06-2019	AMITAVA SAHA-709574	GH	83,479	
	AMITAVA SAHA-709574 Total			9,85,485
	Grand Total			3,36,80,998

SUN CONCLAVE PVT. LTD.

Debjyoti Ghose
Authorised Signatory

