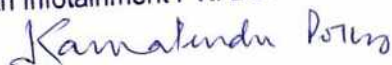


Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 54 Nos. Customer)
Project Name : PRECINCT 2-3B5

Receipt Date	Customer Name	Unit No	Amount	Amount
05-04-2014	ANGSHUMAN GOMES-616147	1A	25,000	
09-07-2014	ANGSHUMAN GOMES-616147	1A	3,29,978	
18-05-2015	ANGSHUMAN GOMES-616147	1A	3,54,978	
12-11-2015	ANGSHUMAN GOMES-616147	1A	3,14,895	
10-05-2016	ANGSHUMAN GOMES-616147	1A	2,03,731	
04-06-2016	ANGSHUMAN GOMES-616147	1A	2,04,024	
30-06-2016	ANGSHUMAN GOMES-616147	1A	2,04,024	
01-09-2016	ANGSHUMAN GOMES-616147	1A	2,04,024	
	ANGSHUMAN GOMES-616147 Total			18,40,654
04-11-2015	MAHINDRA NATH BHATTACHARJEE-700342	1B	3,00,000	
19-11-2015	MAHINDRA NATH BHATTACHARJEE-700342	1B	10,00,000	
20-11-2015	MAHINDRA NATH BHATTACHARJEE-700342	1B	5,49,000	
21-12-2015	MAHINDRA NATH BHATTACHARJEE-700342	1B	66,728	
	MAHINDRA NATH BHATTACHARJEE-700342 Total			19,15,728
22-03-2014	BABLU MONDAL-602710	1C	25,000	
07-07-2014	BABLU MONDAL-602710	1C	3,29,978	
21-04-2015	BABLU MONDAL-602710	1C	3,54,978	
31-12-2015	BABLU MONDAL-602710	1C	2,90,411	
17-05-2016	BABLU MONDAL-602710	1C	2,02,325	
20-10-2016	BABLU MONDAL-602710	1C	2,05,432	
05-01-2017	BABLU MONDAL-602710	1C	2,03,672	
28-03-2017	BABLU MONDAL-602710	1C	2,04,084	
	BABLU MONDAL-602710 Total			18,15,880
05-04-2014	BINOYENDRA DUTTA BHOWMIK-606745	1D	25,000	
14-07-2014	BINOYENDRA DUTTA BHOWMIK-606745	1D	3,29,978	
21-03-2015	BINOYENDRA DUTTA BHOWMIK-606745	1D	3,54,978	
25-07-2015	BINOYENDRA DUTTA BHOWMIK-606745	1D	24,849	
23-11-2015	BINOYENDRA DUTTA BHOWMIK-606745	1D	2,90,046	
30-03-2016	BINOYENDRA DUTTA BHOWMIK-606745	1D	1,95,590	
18-04-2016	BINOYENDRA DUTTA BHOWMIK-606745	1D	7,452	
31-05-2016	BINOYENDRA DUTTA BHOWMIK-606745	1D	8,481	
01-06-2016	BINOYENDRA DUTTA BHOWMIK-606745	1D	1,94,900	
28-06-2016	BINOYENDRA DUTTA BHOWMIK-606745	1D	1,95,238	
30-06-2016	BINOYENDRA DUTTA BHOWMIK-606745	1D	8,786	
19-08-2016	BINOYENDRA DUTTA BHOWMIK-606745	1D	2,04,024	
	BINOYENDRA DUTTA BHOWMIK-606745 Total			18,39,322
12-04-2014	KAILASH DEVI SHARMA-401449	1E	7,09,956	
29-06-2016	KAILASH DEVI SHARMA-401449	1E	2,00,000	
16-09-2016	KAILASH DEVI SHARMA-401449	1E	4,33,000	
16-03-2017	KAILASH DEVI SHARMA-401449	1E	3,87,119	
17-04-2019	KAILASH DEVI SHARMA-401449	1E	1	
	KAILASH DEVI SHARMA-401449 Total			17,30,076

Samasth Infotainment Pvt. Ltd.


 Authorised Signatory


Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 54 Nos. Customer)

Project Name : PRECINCT 2-3B5

Receipt Date	Customer Name	Unit No	Amount	Amount
19-03-2014	RINA ROY-605229	1F	25,000	
26-06-2014	RINA ROY-605229	1F	3,29,978	
13-08-2015	RINA ROY-605229	1F	12,425	
07-10-2015	RINA ROY-605229	1F	3,54,978	
01-01-2016	RINA ROY-605229	1F	2,02,071	
31-05-2016	RINA ROY-605229	1F	2,02,570	
24-06-2016	RINA ROY-605229	1F	2,18,437	
21-10-2016	RINA ROY-605229	1F	2,04,024	
23-03-2017	RINA ROY-605229	1F	2,04,022	
21-02-2018	RINA ROY-605229	1F	91,392	
	RINA ROY-605229 Total			18,44,897
27-03-2014	SUMAN SAHA-402412	1G	3,00,000	
23-06-2014	SUMAN SAHA-402412	1G	54,978	
14-08-2015	SUMAN SAHA-402412	1G	12,424	
08-10-2015	SUMAN SAHA-402412	1G	3,54,978	
11-11-2015	SUMAN SAHA-402412	1G	2,80,238	
12-11-2015	SUMAN SAHA-402412	1G	22,233	
24-03-2016	SUMAN SAHA-402412	1G	1,95,238	
19-04-2016	SUMAN SAHA-402412	1G	7,136	
01-06-2016	SUMAN SAHA-402412	1G	2,03,731	
28-06-2016	SUMAN SAHA-402412	1G	2,04,024	
23-08-2016	SUMAN SAHA-402412	1G	2,04,024	
02-01-2019	SUMAN SAHA-402412	1G	2	
	SUMAN SAHA-402412 Total			18,39,006
02-09-2014	PUTUL PAL-403156	1H	1,54,978	
09-09-2014	PUTUL PAL-403156	1H	2,00,000	
30-06-2015	PUTUL PAL-403156	1H	3,54,978	
04-08-2015	PUTUL PAL-403156	1H	24,849	
01-12-2015	PUTUL PAL-403156	1H	2,90,046	
25-04-2016	PUTUL PAL-403156	1H	1,52,325	
28-04-2016	PUTUL PAL-403156	1H	50,000	
06-06-2016	PUTUL PAL-403156	1H	2,05,137	
05-07-2016	PUTUL PAL-403156	1H	2,04,319	
09-09-2016	PUTUL PAL-403156	1H	2,04,389	
	PUTUL PAL-403156 Total			18,41,021
27-03-2014	KRISHNADHAN HALDER-626692	2A	25,000	
08-07-2014	KRISHNADHAN HALDER-626692	2A	3,29,978	
08-07-2015	KRISHNADHAN HALDER-626692	2A	1,00,000	
05-08-2015	KRISHNADHAN HALDER-626692	2A	15,925	
16-02-2016	KRISHNADHAN HALDER-626692	2A	5,54,644	
26-04-2016	KRISHNADHAN HALDER-626692	2A	2,02,325	
23-06-2016	KRISHNADHAN HALDER-626692	2A	2,05,137	

Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 54 Nos. Customer)

Project Name : PRECINCT 2-3B5

Receipt Date	Customer Name	Unit No	Amount	Amount
05-07-2016	KRISHNADHAN HALDER-626692	2A	2,04,317	
29-08-2016	KRISHNADHAN HALDER-626692	2A	2,04,024	
28-01-2019	KRISHNADHAN HALDER-626692	2A	2	
	KRISHNADHAN HALDER-626692 Total			18,41,352
31-03-2018	AVIJIT DAS-615973	2B	17,71,146	
	AVIJIT DAS-615973 Total			17,71,146
18-03-2014	DEVENDRA NATH TIWARI-626107	2C	25,000	
14-07-2014	DEVENDRA NATH TIWARI-626107	2C	3,29,978	
04-09-2015	DEVENDRA NATH TIWARI-626107	2C	2,00,000	
01-10-2015	DEVENDRA NATH TIWARI-626107	2C	1,54,978	
21-01-2016	DEVENDRA NATH TIWARI-626107	2C	2,90,411	
17-06-2016	DEVENDRA NATH TIWARI-626107	2C	2,88,378	
06-08-2016	DEVENDRA NATH TIWARI-626107	2C	2,00,000	
26-08-2016	DEVENDRA NATH TIWARI-626107	2C	1,48,783	
18-10-2016	DEVENDRA NATH TIWARI-626107	2C	2,04,023	
	DEVENDRA NATH TIWARI-626107 Total			18,41,551
16-05-2014	SOUMYA SANKHA CHOWDHURY-637613	2D	25,000	
10-07-2014	SOUMYA SANKHA CHOWDHURY-637613	2D	3,29,978	
30-07-2015	SOUMYA SANKHA CHOWDHURY-637613	2D	12,425	
16-11-2015	SOUMYA SANKHA CHOWDHURY-637613	2D	3,67,864	
30-05-2016	SOUMYA SANKHA CHOWDHURY-637613	2D	6,99,891	
24-06-2016	SOUMYA SANKHA CHOWDHURY-637613	2D	2,04,024	
25-08-2016	SOUMYA SANKHA CHOWDHURY-637613	2D	2,01,024	
26-08-2016	SOUMYA SANKHA CHOWDHURY-637613	2D	3,000	
	SOUMYA SANKHA CHOWDHURY-637613 Total			18,43,206
10-07-2014	GOUTAM DEY-620984	2E	3,54,978	
25-03-2015	GOUTAM DEY-620984	2E	3,54,978	
28-07-2015	GOUTAM DEY-620984	2E	24,849	
14-12-2015	GOUTAM DEY-620984	2E	2,90,411	
17-05-2016	GOUTAM DEY-620984	2E	2,02,325	
17-08-2016	GOUTAM DEY-620984	2E	4,09,456	
15-09-2016	GOUTAM DEY-620984	2E	2,04,024	
	GOUTAM DEY-620984 Total			18,41,021
29-03-2014	SANCHITA DASKUNDU-633337	2F	25,000	
17-06-2014	SANCHITA DASKUNDU-633337	2F	3,29,978	
25-07-2015	SANCHITA DASKUNDU-633337	2F	12,425	
18-11-2015	SANCHITA DASKUNDU-633337	2F	6,58,275	
26-04-2016	SANCHITA DASKUNDU-633337	2F	2,02,325	
06-06-2016	SANCHITA DASKUNDU-633337	2F	1,700	
14-06-2016	SANCHITA DASKUNDU-633337	2F	2,03,731	
30-06-2016	SANCHITA DASKUNDU-633337	2F	2,04,024	
22-08-2016	SANCHITA DASKUNDU-633337	2F	2,04,024	

Samasth Infotainment Pvt. Ltd.

Kamalendu Bandyopadhyay
Authorized Signatory



Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 54 Nos. Customer)

Project Name : PRECINCT 2-3B5

Receipt Date	Customer Name	Unit No	Amount	Amount
02-11-2018	SANCHITA DASKUNDU-633337	2F	1	
	SANCHITA DASKUNDU-633337 Total			18,41,483
28-03-2014	SANJIB KUMAR SAHA-402268	2H	3,00,000	
27-06-2014	SANJIB KUMAR SAHA-402268	2H	54,978	
14-07-2015	SANJIB KUMAR SAHA-402268	2H	2,00,000	
24-07-2015	SANJIB KUMAR SAHA-402268	2H	19,425	
15-04-2016	SANJIB KUMAR SAHA-402268	2H	4,51,014	
25-05-2016	SANJIB KUMAR SAHA-402268	2H	2,02,325	
30-06-2016	SANJIB KUMAR SAHA-402268	2H	1,00,000	
30-06-2017	SANJIB KUMAR SAHA-402268	2H	4,91,367	
	SANJIB KUMAR SAHA-402268 Total			18,19,109
19-03-2014	TUSHAR KANTI PATHAK-400884	3A	3,00,000	
26-06-2014	TUSHAR KANTI PATHAK-400884	3A	54,978	
07-08-2015	TUSHAR KANTI PATHAK-400884	3A	12,424	
21-11-2015	TUSHAR KANTI PATHAK-400884	3A	3,67,864	
05-02-2016	TUSHAR KANTI PATHAK-400884	3A	2,90,411	
26-04-2016	TUSHAR KANTI PATHAK-400884	3A	2,02,325	
30-05-2016	TUSHAR KANTI PATHAK-400884	3A	2,05,137	
23-06-2016	TUSHAR KANTI PATHAK-400884	3A	2,04,024	
24-08-2016	TUSHAR KANTI PATHAK-400884	3A	2,04,024	
10-12-2018	TUSHAR KANTI PATHAK-400884	3A	1	
	TUSHAR KANTI PATHAK-400884 Total			18,41,188
31-03-2015	KRISHNA SAHA (HALDAR)-625809	3B	3,54,978	
21-04-2015	KRISHNA SAHA (HALDAR)-625809	3B	3,54,978	
01-09-2015	KRISHNA SAHA (HALDAR)-625809	3B	24,849	
07-11-2015	KRISHNA SAHA (HALDAR)-625809	3B	2,90,046	
02-05-2016	KRISHNA SAHA (HALDAR)-625809	3B	2,03,731	
15-06-2016	KRISHNA SAHA (HALDAR)-625809	3B	2,04,024	
19-07-2016	KRISHNA SAHA (HALDAR)-625809	3B	2,04,024	
06-09-2016	KRISHNA SAHA (HALDAR)-625809	3B	2,04,024	
	KRISHNA SAHA (HALDAR)-625809 Total			18,40,654
07-03-2014	SUBHASH DAS-401425	3C	3,00,000	
02-07-2014	SUBHASH DAS-401425	3C	54,978	
29-05-2015	SUBHASH DAS-401425	3C	3,54,978	
30-07-2015	SUBHASH DAS-401425	3C	24,849	
16-11-2015	SUBHASH DAS-401425	3C	2,90,411	
27-04-2016	SUBHASH DAS-401425	3C	2,03,731	
27-06-2016	SUBHASH DAS-401425	3C	2,04,024	
27-07-2016	SUBHASH DAS-401425	3C	2,04,024	
06-09-2016	SUBHASH DAS-401425	3C	2,04,024	
	SUBHASH DAS-401425 Total			18,41,019
03-04-2014	RAJ KUMAR JAISWAL-403075	3D	3,00,000	

Samasth Infotainment Pvt. Ltd.

Kamalendu Potey
Authorized Signatory



Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 54 Nos. Customer)

Project Name : PRECINCT 2-3B5

Receipt Date	Customer Name	Unit No	Amount	Amount
27-04-2016	RAJ KUMAR JAISWAL-403075	3D	2,00,000	
08-11-2016	RAJ KUMAR JAISWAL-403075	3D	5,00,000	
28-03-2019	RAJ KUMAR JAISWAL-403075	3D	8,58,798	
06-09-2019	RAJ KUMAR JAISWAL-403075	3D	10,958	
	RAJ KUMAR JAISWAL-403075 Total			18,69,756
30-06-2014	SUSMITA MAZUMDAR-401479	3E	3,42,974	
30-03-2017	SUSMITA MAZUMDAR-401479	3E	10,00,000	
31-03-2017	SUSMITA MAZUMDAR-401479	3E	3,00,000	
	SUSMITA MAZUMDAR-401479 Total			16,42,974
07-03-2014	DEBASISH MANDAL-401426	3F	3,00,000	
02-07-2014	DEBASISH MANDAL-401426	3F	54,978	
23-05-2015	DEBASISH MANDAL-401426	3F	3,54,978	
29-07-2015	DEBASISH MANDAL-401426	3F	24,849	
17-11-2015	DEBASISH MANDAL-401426	3F	2,90,411	
28-04-2016	DEBASISH MANDAL-401426	3F	2,03,731	
27-06-2016	DEBASISH MANDAL-401426	3F	2,04,024	
25-07-2016	DEBASISH MANDAL-401426	3F	2,04,024	
06-09-2016	DEBASISH MANDAL-401426	3F	2,04,024	
	DEBASISH MANDAL-401426 Total			18,41,019
27-03-2014	JAYATI BASUMALLICK-621015	3G	20,000	
19-08-2014	JAYATI BASUMALLICK-621015	3G	2,68,378	
04-05-2015	JAYATI BASUMALLICK-621015	3G	3,00,000	
15-05-2015	JAYATI BASUMALLICK-621015	3G	1,21,578	
12-08-2015	JAYATI BASUMALLICK-621015	3G	24,849	
13-11-2015	JAYATI BASUMALLICK-621015	3G	2,90,046	
21-06-2016	JAYATI BASUMALLICK-621015	3G	2,02,325	
14-09-2016	JAYATI BASUMALLICK-621015	3G	5,00,000	
09-11-2016	JAYATI BASUMALLICK-621015	3G	1,13,771	
	JAYATI BASUMALLICK-621015 Total			18,40,947
03-04-2014	AVIK MAJUMDER-401805	3H	3,00,000	
05-07-2014	AVIK MAJUMDER-401805	3H	54,978	
29-12-2015	AVIK MAJUMDER-401805	3H	2,90,411	
28-06-2016	AVIK MAJUMDER-401805	3H	4,08,048	
15-09-2016	AVIK MAJUMDER-401805	3H	4,08,048	
24-03-2017	AVIK MAJUMDER-401805	3H	1,28,493	
20-03-2018	AVIK MAJUMDER-401805	3H	1,00,000	
18-07-2018	AVIK MAJUMDER-401805	3H	60,000	
24-09-2018	AVIK MAJUMDER-401805	3H	50,000	
07-01-2019	AVIK MAJUMDER-401805	3H	52,832	
	AVIK MAJUMDER-401805 Total			18,52,810
10-03-2014	ASIT BARAN GHOSH-401361	4A	3,00,000	
03-07-2014	ASIT BARAN GHOSH-401361	4A	54,978	

Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 54 Nos. Customer)
Project Name : PRECINCT 2-3B5

Receipt Date	Customer Name	Unit No	Amount	Amount
22-06-2015	ASIT BARAN GHOSH-401361	4A	3,54,978	
31-07-2015	ASIT BARAN GHOSH-401361	4A	24,849	
04-12-2015	ASIT BARAN GHOSH-401361	4A	2,90,046	
30-05-2016	ASIT BARAN GHOSH-401361	4A	2,02,690	
30-06-2016	ASIT BARAN GHOSH-401361	4A	2,05,434	
16-08-2016	ASIT BARAN GHOSH-401361	4A	2,04,024	
03-03-2017	ASIT BARAN GHOSH-401361	4A	1,04,024	
25-04-2017	ASIT BARAN GHOSH-401361	4A	1,00,000	
	ASIT BARAN GHOSH-401361 Total			18,41,023
12-03-2014	SOUMYA GHOSH-401362	4B	3,00,000	
03-07-2014	SOUMYA GHOSH-401362	4B	54,978	
22-06-2015	SOUMYA GHOSH-401362	4B	3,54,978	
31-07-2015	SOUMYA GHOSH-401362	4B	24,849	
04-12-2015	SOUMYA GHOSH-401362	4B	2,90,046	
30-05-2016	SOUMYA GHOSH-401362	4B	2,02,690	
30-06-2016	SOUMYA GHOSH-401362	4B	2,05,434	
16-08-2016	SOUMYA GHOSH-401362	4B	2,04,024	
29-03-2017	SOUMYA GHOSH-401362	4B	1,04,024	
29-05-2017	SOUMYA GHOSH-401362	4B	1,00,000	
	SOUMYA GHOSH-401362 Total			18,41,023
19-04-2014	DILIP KUMAR DEY-609855	4C	25,000	
14-08-2014	DILIP KUMAR DEY-609855	4C	3,30,000	
27-04-2015	DILIP KUMAR DEY-609855	4C	3,54,978	
29-07-2015	DILIP KUMAR DEY-609855	4C	24,849	
03-11-2015	DILIP KUMAR DEY-609855	4C	2,90,046	
30-05-2016	DILIP KUMAR DEY-609855	4C	2,03,731	
05-08-2016	DILIP KUMAR DEY-609855	4C	4,08,048	
05-09-2016	DILIP KUMAR DEY-609855	4C	2,04,024	
	DILIP KUMAR DEY-609855 Total			18,40,676
26-03-2014	RAMITA MANDAL-602958	4D	25,000	
11-07-2014	RAMITA MANDAL-602958	4D	3,29,978	
17-02-2016	RAMITA MANDAL-602958	4D	6,35,216	
03-05-2016	RAMITA MANDAL-602958	4D	1,95,238	
10-06-2016	RAMITA MANDAL-602958	4D	1,95,238	
16-07-2016	RAMITA MANDAL-602958	4D	1,95,238	
25-10-2016	RAMITA MANDAL-602958	4D	1,95,238	
	RAMITA MANDAL-602958 Total			17,71,146
19-08-2014	ASHIM KUMAR ROY-620996	4E	3,54,978	
23-09-2015	ASHIM KUMAR ROY-620996	4E	2,54,978	
08-09-2016	ASHIM KUMAR ROY-620996	4E	9,00,000	
22-12-2016	ASHIM KUMAR ROY-620996	4E	51,000	
31-01-2017	ASHIM KUMAR ROY-620996	4E	50,000	

Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 54 Nos. Customer)

Project Name : PRECINCT 2-3B5

Receipt Date	Customer Name	Unit No	Amount	Amount
24-03-2017	ASHIM KUMAR ROY-620996	4E	61,000	
21-04-2017	ASHIM KUMAR ROY-620996	4E	1,61,000	
02-04-2018	ASHIM KUMAR ROY-620996	4E	11,065	
01-11-2018	ASHIM KUMAR ROY-620996	4E	291	
	ASHIM KUMAR ROY-620996 Total			18,44,312
06-03-2014	RAJEEV KUMAR-401179	4F	3,00,000	
24-06-2014	RAJEEV KUMAR-401179	4F	54,978	
01-08-2015	RAJEEV KUMAR-401179	4F	12,425	
08-03-2016	RAJEEV KUMAR-401179	4F	6,35,216	
14-03-2016	RAJEEV KUMAR-401179	4F	23,058	
25-05-2016	RAJEEV KUMAR-401179	4F	2,02,325	
28-06-2016	RAJEEV KUMAR-401179	4F	3,90,476	
25-10-2016	RAJEEV KUMAR-401179	4F	1,95,238	
07-11-2016	RAJEEV KUMAR-401179	4F	27,766	
09-09-2019	RAJEEV KUMAR-401179	4F	1	
	RAJEEV KUMAR-401179 Total			18,41,483
02-03-2016	JISHNU BHATTACHARYA-702169	4G	3,10,890	
27-06-2016	JISHNU BHATTACHARYA-702169	4G	4,28,950	
30-06-2016	JISHNU BHATTACHARYA-702169	4G	1,15,674	
19-05-2017	JISHNU BHATTACHARYA-702169	4G	8,07,044	
24-05-2017	JISHNU BHATTACHARYA-702169	4G	4,71,615	
	JISHNU BHATTACHARYA-702169 Total			21,34,173
04-06-2014	SUDHIN KAR-402062	4H	3,00,000	
05-07-2014	SUDHIN KAR-402062	4H	54,978	
14-08-2015	SUDHIN KAR-402062	4H	12,425	
28-10-2015	SUDHIN KAR-402062	4H	3,54,978	
26-04-2016	SUDHIN KAR-402062	4H	2,90,047	
10-05-2016	SUDHIN KAR-402062	4H	12,425	
18-07-2016	SUDHIN KAR-402062	4H	6,12,072	
14-10-2016	SUDHIN KAR-402062	4H	2,04,024	
30-06-2017	SUDHIN KAR-402062	4H	2,384	
	SUDHIN KAR-402062 Total			18,43,333
30-12-2015	NIRMALENDU DAS-700419	5A	3,00,000	
26-02-2016	NIRMALENDU DAS-700419	5A	5,20,956	
07-04-2016	NIRMALENDU DAS-700419	5A	5,66,365	
20-04-2016	NIRMALENDU DAS-700419	5A	10,890	
25-04-2016	NIRMALENDU DAS-700419	5A	19,042	
30-05-2016	NIRMALENDU DAS-700419	5A	2,35,584	
29-06-2016	NIRMALENDU DAS-700419	5A	2,35,923	
24-08-2016	NIRMALENDU DAS-700419	5A	2,35,922	
	NIRMALENDU DAS-700419 Total			21,24,682
04-04-2014	BHAWNA-621478	5B	25,000	

Samasth Infotainment Pvt. Ltd.

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Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 54 Nos. Customer)
Project Name : PRECINCT 2-3B5

Receipt Date	Customer Name	Unit No	Amount	Amount
15-07-2014	BHAWNA-621478	5B	3,29,978	
07-12-2015	BHAWNA-621478	5B	3,67,403	
29-06-2016	BHAWNA-621478	5B	7,13,891	
02-09-2016	BHAWNA-621478	5B	3,90,476	
09-09-2016	BHAWNA-621478	5B	17,571	
	BHAWNA-621478 Total			18,44,319
31-03-2014	PARIJAT SAHA-401895	5C	3,00,000	
08-07-2014	PARIJAT SAHA-401895	5C	54,978	
15-05-2015	PARIJAT SAHA-401895	5C	3,54,978	
11-09-2015	PARIJAT SAHA-401895	5C	24,849	
07-11-2015	PARIJAT SAHA-401895	5C	2,90,046	
26-04-2016	PARIJAT SAHA-401895	5C	2,02,325	
13-06-2016	PARIJAT SAHA-401895	5C	2,05,137	
20-07-2016	PARIJAT SAHA-401895	5C	2,04,319	
12-09-2016	PARIJAT SAHA-401895	5C	2,04,024	
	PARIJAT SAHA-401895 Total			18,40,656
02-04-2014	SOHAG SATPATI-402588	5D	3,00,000	
08-07-2014	SOHAG SATPATI-402588	5D	54,978	
25-02-2016	SOHAG SATPATI-402588	5D	6,58,274	
30-04-2016	SOHAG SATPATI-402588	5D	2,14,750	
12-07-2016	SOHAG SATPATI-402588	5D	4,12,477	
07-09-2016	SOHAG SATPATI-402588	5D	2,04,023	
	SOHAG SATPATI-402588 Total			18,44,502
30-08-2014	SANTANU ROY CHOUDHURY-402164	5E	1,00,000	
01-09-2014	SANTANU ROY CHOUDHURY-402164	5E	2,54,978	
26-06-2015	SANTANU ROY CHOUDHURY-402164	5E	3,54,978	
30-07-2015	SANTANU ROY CHOUDHURY-402164	5E	24,850	
18-01-2016	SANTANU ROY CHOUDHURY-402164	5E	2,00,000	
04-06-2016	SANTANU ROY CHOUDHURY-402164	5E	3,03,264	
27-07-2016	SANTANU ROY CHOUDHURY-402164	5E	2,00,000	
12-08-2016	SANTANU ROY CHOUDHURY-402164	5E	1,20,035	
12-05-2017	SANTANU ROY CHOUDHURY-402164	5E	2,04,023	
	SANTANU ROY CHOUDHURY-402164 Total			17,62,128
22-03-2014	PARTHA KARMAKAR-400853	5F	3,00,000	
05-07-2014	PARTHA KARMAKAR-400853	5F	54,978	
02-04-2015	PARTHA KARMAKAR-400853	5F	3,54,978	
24-07-2015	PARTHA KARMAKAR-400853	5F	24,849	
03-11-2015	PARTHA KARMAKAR-400853	5F	2,90,046	
19-04-2016	PARTHA KARMAKAR-400853	5F	2,02,325	
27-05-2016	PARTHA KARMAKAR-400853	5F	2,05,137	
02-07-2016	PARTHA KARMAKAR-400853	5F	2,04,024	
31-08-2016	PARTHA KARMAKAR-400853	5F	2,04,024	

Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 54 Nos. Customer)
Project Name : PRECINCT 2-3B5

Receipt Date	Customer Name	Unit No	Amount	Amount
	PARTHA KARMAKAR-400853 Total			18,40,361
07-04-2014	CHAPAL CHATTERJEE-633562	5G	25,000	
05-07-2014	CHAPAL CHATTERJEE-633562	5G	3,29,978	
08-09-2015	CHAPAL CHATTERJEE-633562	5G	12,425	
26-04-2016	CHAPAL CHATTERJEE-633562	5G	2,90,411	
04-07-2016	CHAPAL CHATTERJEE-633562	5G	6,92,196	
10-08-2016	CHAPAL CHATTERJEE-633562	5G	2,92,847	
26-10-2016	CHAPAL CHATTERJEE-633562	5G	2,04,022	
	CHAPAL CHATTERJEE-633562 Total			18,46,879
26-03-2014	ANANTALAL BASULI-401798	5H	3,00,000	
04-07-2014	ANANTALAL BASULI-401798	5H	54,978	
29-10-2015	ANANTALAL BASULI-401798	5H	3,54,978	
27-11-2015	ANANTALAL BASULI-401798	5H	2,90,047	
28-04-2016	ANANTALAL BASULI-401798	5H	2,15,115	
02-07-2016	ANANTALAL BASULI-401798	5H	2,04,024	
30-07-2016	ANANTALAL BASULI-401798	5H	2,04,024	
06-09-2016	ANANTALAL BASULI-401798	5H	2,04,024	
	ANANTALAL BASULI-401798 Total			18,27,190
20-10-2017	SANTANU CHATTERJEE-780468	6A	1,50,000	
21-10-2017	SANTANU CHATTERJEE-780468	6A	1,00,000	
19-12-2017	SANTANU CHATTERJEE-780468	6A	17,44,166	
20-12-2018	SANTANU CHATTERJEE-780468	6A	2,09,302	
	SANTANU CHATTERJEE-780468 Total			22,03,468
01-03-2014	SOUBHIK SEN-400137	6B	3,00,000	
27-06-2014	SOUBHIK SEN-400137	6B	54,978	
16-06-2015	SOUBHIK SEN-400137	6B	3,54,978	
29-07-2015	SOUBHIK SEN-400137	6B	24,849	
20-01-2016	SOUBHIK SEN-400137	6B	2,90,411	
03-08-2016	SOUBHIK SEN-400137	6B	2,04,024	
10-11-2016	SOUBHIK SEN-400137	6B	2,04,024	
02-01-2019	SOUBHIK SEN-400137	6B	4,19,837	
	SOUBHIK SEN-400137 Total			18,53,101
02-04-2014	APARAJITA GUHA KUNDU-608768	6C	25,000	
01-07-2014	APARAJITA GUHA KUNDU-608768	6C	3,29,978	
16-06-2015	APARAJITA GUHA KUNDU-608768	6C	3,54,978	
01-08-2015	APARAJITA GUHA KUNDU-608768	6C	24,849	
04-12-2015	APARAJITA GUHA KUNDU-608768	6C	2,90,046	
09-05-2016	APARAJITA GUHA KUNDU-608768	6C	2,04,098	
30-06-2016	APARAJITA GUHA KUNDU-608768	6C	4,08,048	
24-08-2016	APARAJITA GUHA KUNDU-608768	6C	2,04,024	
	APARAJITA GUHA KUNDU-608768 Total			18,41,021
05-04-2014	SAYAN DAS-403021	6D	3,00,000	

Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 54 Nos. Customer)
Project Name : PRECINCT 2-3B5

Receipt Date	Customer Name	Unit No	Amount	Amount
25-06-2014	SAYAN DAS-403021	6D	54,978	
25-03-2015	SAYAN DAS-403021	6D	12,44,022	
23-07-2015	SAYAN DAS-403021	6D	55,965	
11-11-2015	SAYAN DAS-403021	6D	1,75,950	
	SAYAN DAS-403021 Total			18,30,915
28-04-2014	BISWADEEP SARKAR-403059	6E	3,00,000	
24-06-2014	BISWADEEP SARKAR-403059	6E	54,978	
20-06-2015	BISWADEEP SARKAR-403059	6E	3,54,978	
11-08-2015	BISWADEEP SARKAR-403059	6E	24,849	
30-11-2015	BISWADEEP SARKAR-403059	6E	2,90,411	
15-04-2016	BISWADEEP SARKAR-403059	6E	2,02,325	
02-11-2016	BISWADEEP SARKAR-403059	6E	2,04,024	
29-12-2016	BISWADEEP SARKAR-403059	6E	2,04,024	
28-03-2017	BISWADEEP SARKAR-403059	6E	2,04,024	
	BISWADEEP SARKAR-403059 Total			18,39,613
22-03-2014	SWASTI CHARAN MAITY-605662	6F	25,000	
14-07-2014	SWASTI CHARAN MAITY-605662	6F	3,29,978	
31-03-2017	SWASTI CHARAN MAITY-605662	6F	1,00,000	
	SWASTI CHARAN MAITY-605662 Total			4,54,978
22-04-2014	BIBHAS CHANDRA THAKUR-620925	6G	20,000	
09-08-2014	BIBHAS CHANDRA THAKUR-620925	6G	3,34,978	
29-09-2015	BIBHAS CHANDRA THAKUR-620925	6G	74,978	
03-10-2015	BIBHAS CHANDRA THAKUR-620925	6G	2,80,000	
03-12-2015	BIBHAS CHANDRA THAKUR-620925	6G	2,90,046	
27-04-2016	BIBHAS CHANDRA THAKUR-620925	6G	2,15,115	
08-06-2016	BIBHAS CHANDRA THAKUR-620925	6G	2,18,979	
15-07-2016	BIBHAS CHANDRA THAKUR-620925	6G	2,04,024	
08-09-2016	BIBHAS CHANDRA THAKUR-620925	6G	1,04,024	
24-10-2016	BIBHAS CHANDRA THAKUR-620925	6G	99,998	
	BIBHAS CHANDRA THAKUR-620925 Total			18,42,142
19-03-2014	SNEHASHISH SEN-400882	6H	3,00,000	
25-06-2014	SNEHASHISH SEN-400882	6H	54,978	
31-07-2015	SNEHASHISH SEN-400882	6H	12,425	
30-12-2015	SNEHASHISH SEN-400882	6H	5,70,189	
21-01-2016	SNEHASHISH SEN-400882	6H	88,086	
28-03-2016	SNEHASHISH SEN-400882	6H	2,02,325	
14-06-2016	SNEHASHISH SEN-400882	6H	2,04,024	
11-07-2016	SNEHASHISH SEN-400882	6H	2,04,024	
29-08-2016	SNEHASHISH SEN-400882	6H	2,04,024	
27-05-2019	SNEHASHISH SEN-400882	6H	9,255	
	SNEHASHISH SEN-400882 Total			18,49,330
02-04-2014	SHIBNATH GHOSH-401211	7A	3,00,000	

Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 54 Nos. Customer)
Project Name : PRECINCT 2-3B5

Receipt Date	Customer Name	Unit No	Amount	Amount
09-07-2014	SHIBNATH GHOSH-401211	7A	54,978	
27-07-2015	SHIBNATH GHOSH-401211	7A	12,425	
19-12-2015	SHIBNATH GHOSH-401211	7A	6,58,274	
29-04-2016	SHIBNATH GHOSH-401211	7A	2,02,325	
23-06-2016	SHIBNATH GHOSH-401211	7A	4,09,456	
24-08-2016	SHIBNATH GHOSH-401211	7A	2,04,024	
	SHIBNATH GHOSH-401211 Total			18,41,482
02-04-2014	SANKAR GHOSH-401215	7B	3,00,000	
09-07-2014	SANKAR GHOSH-401215	7B	54,978	
27-07-2015	SANKAR GHOSH-401215	7B	12,425	
19-12-2015	SANKAR GHOSH-401215	7B	6,58,274	
29-04-2016	SANKAR GHOSH-401215	7B	2,02,325	
23-06-2016	SANKAR GHOSH-401215	7B	4,09,456	
24-08-2016	SANKAR GHOSH-401215	7B	2,04,024	
	SANKAR GHOSH-401215 Total			18,41,482
12-11-2014	SHAIBYA PANDIT-610527	7C	20,000	
13-11-2014	SHAIBYA PANDIT-610527	7C	2,68,378	
11-05-2015	SHAIBYA PANDIT-610527	7C	66,600	
20-05-2015	SHAIBYA PANDIT-610527	7C	3,54,978	
28-07-2015	SHAIBYA PANDIT-610527	7C	24,849	
02-11-2015	SHAIBYA PANDIT-610527	7C	2,90,046	
25-04-2016	SHAIBYA PANDIT-610527	7C	2,02,325	
03-06-2016	SHAIBYA PANDIT-610527	7C	2,05,137	
24-06-2016	SHAIBYA PANDIT-610527	7C	2,04,319	
22-08-2016	SHAIBYA PANDIT-610527	7C	2,04,024	
	SHAIBYA PANDIT-610527 Total			18,40,656
02-04-2014	JOOZER IQBAL HUSSAIN-403130	7D	3,00,000	
05-07-2014	JOOZER IQBAL HUSSAIN-403130	7D	54,978	
03-05-2018	JOOZER IQBAL HUSSAIN-403130	7D	4,00,000	
08-05-2018	JOOZER IQBAL HUSSAIN-403130	7D	4,00,000	
14-06-2018	JOOZER IQBAL HUSSAIN-403130	7D	2,00,000	
20-08-2018	JOOZER IQBAL HUSSAIN-403130	7D	2,00,000	
03-10-2018	JOOZER IQBAL HUSSAIN-403130	7D	1,50,000	
17-01-2019	JOOZER IQBAL HUSSAIN-403130	7D	1,85,568	
	JOOZER IQBAL HUSSAIN-403130 Total			18,90,546
25-03-2014	SOMDATTA ROY-626957	7F	25,000	
10-07-2014	SOMDATTA ROY-626957	7F	3,29,978	
19-06-2015	SOMDATTA ROY-626957	7F	2,60,000	
30-06-2015	SOMDATTA ROY-626957	7F	94,978	
01-08-2015	SOMDATTA ROY-626957	7F	24,849	
30-10-2015	SOMDATTA ROY-626957	7F	2,90,046	
11-05-2016	SOMDATTA ROY-626957	7F	2,02,325	

Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 54 Nos. Customer)

Project Name : PRECINCT 2-3B5

Receipt Date	Customer Name	Unit No	Amount	Amount
03-06-2016	SOMDATTA ROY-626957	7F	2,05,137	
11-07-2016	SOMDATTA ROY-626957	7F	2,04,319	
26-09-2016	SOMDATTA ROY-626957	7F	2,04,024	
	SOMDATTA ROY-626957 Total			18,40,656
25-03-2014	SOUPAYAN NANDY-626526	7G	25,000	
12-07-2014	SOUPAYAN NANDY-626526	7G	3,29,978	
17-10-2015	SOUPAYAN NANDY-626526	7G	3,67,403	
06-11-2015	SOUPAYAN NANDY-626526	7G	12,425	
21-03-2016	SOUPAYAN NANDY-626526	7G	2,90,047	
22-04-2016	SOUPAYAN NANDY-626526	7G	2,02,690	
09-06-2016	SOUPAYAN NANDY-626526	7G	2,05,138	
27-06-2016	SOUPAYAN NANDY-626526	7G	2,04,319	
25-08-2016	SOUPAYAN NANDY-626526	7G	2,04,024	
	SOUPAYAN NANDY-626526 Total			18,41,024
05-04-2014	SAMIR BERA-633576	7H	25,000	
18-07-2014	SAMIR BERA-633576	7H	3,29,978	
04-08-2015	SAMIR BERA-633576	7H	12,425	
09-11-2015	SAMIR BERA-633576	7H	3,67,403	
05-12-2015	SAMIR BERA-633576	7H	2,90,411	
08-06-2016	SAMIR BERA-633576	7H	2,02,325	
28-06-2016	SAMIR BERA-633576	7H	4,09,748	
15-09-2016	SAMIR BERA-633576	7H	2,04,023	
	SAMIR BERA-633576 Total			18,41,313
	Grand Total			9,85,75,432

Samasth Infotainment Pvt. Ltd.

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Samasth Infotainment Private Limited

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CIN: U74900WB2009PTC135363

Booking from 01.06.2018 and Payment Received Till 31.01.2020 (Total 2 Nos. Customer)

Project Name : PRECINCT 2-3B5

Receipt Date	Customer Name	Unit No	Amount	Amount
28-08-2019	HINDOL DEBNATH-788959	2G	4,85,000	
20-11-2019	HINDOL DEBNATH-788959	2G	18,16,848	
	HINDOL DEBNATH-788959 Total			23,01,848
16-11-2018	SAMPA GOSWAMI-788261	7E	2,24,000	
27-11-2018	SAMPA GOSWAMI-788261	7E	16,50,880	
	SAMPA GOSWAMI-788261 Total			18,74,880
	Grand Total			41,76,728

Samasth Infotainment Pvt. Ltd.

Kamalendu Roy
Authorised Signatory

