

**Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 53 Nos. Customer)**
**Project Name : PRECINCT 2-3B6**

Receipt Date	Customer Name	Unit No	Amount	Amount
27-03-2014	JOGINDRA NATH KARMAKAR-630132	1A	25,000	
07-07-2014	JOGINDRA NATH KARMAKAR-630132	1A	3,29,978	
21-05-2015	JOGINDRA NATH KARMAKAR-630132	1A	3,54,978	
30-07-2015	JOGINDRA NATH KARMAKAR-630132	1A	24,849	
03-12-2016	JOGINDRA NATH KARMAKAR-630132	1A	9,04,921	
17-01-2017	JOGINDRA NATH KARMAKAR-630132	1A	2,04,023	
	<b>JOGINDRA NATH KARMAKAR-630132 Total</b>			<b>18,43,749</b>
06-11-2015	SUMAN GUN-402893	1B	6,85,088	
14-07-2016	SUMAN GUN-402893	1B	4,75,476	
12-08-2016	SUMAN GUN-402893	1B	1,95,238	
25-10-2016	SUMAN GUN-402893	1B	1,95,238	
31-12-2016	SUMAN GUN-402893	1B	1,95,238	
16-10-2017	SUMAN GUN-402893	1B	67,741	
30-01-2019	SUMAN GUN-402893	1B	8,131	
	<b>SUMAN GUN-402893 Total</b>			<b>18,22,150</b>
02-04-2014	KESHAV KR BHATTER-623797	1C	25,000	
02-07-2014	KESHAV KR BHATTER-623797	1C	3,29,978	
23-03-2015	KESHAV KR BHATTER-623797	1C	3,54,978	
30-07-2015	KESHAV KR BHATTER-623797	1C	24,849	
01-12-2015	KESHAV KR BHATTER-623797	1C	2,90,046	
01-06-2016	KESHAV KR BHATTER-623797	1C	93,550	
02-06-2016	KESHAV KR BHATTER-623797	1C	1,10,181	
07-09-2016	KESHAV KR BHATTER-623797	1C	2,04,024	
15-12-2016	KESHAV KR BHATTER-623797	1C	2,04,024	
03-03-2017	KESHAV KR BHATTER-623797	1C	2,04,316	
	<b>KESHAV KR BHATTER-623797 Total</b>			<b>18,40,946</b>
27-03-2014	KHAIRUNNESA RAHAMAN-626679	1D	25,000	
27-06-2014	KHAIRUNNESA RAHAMAN-626679	1D	3,29,978	
14-08-2017	KHAIRUNNESA RAHAMAN-626679	1D	15,33,300	
	<b>KHAIRUNNESA RAHAMAN-626679 Total</b>			<b>18,88,278</b>
10-03-2014	PRABIR KUMAR ROY-400284	1E	3,00,000	
30-06-2014	PRABIR KUMAR ROY-400284	1E	54,978	
28-05-2015	PRABIR KUMAR ROY-400284	1E	3,54,978	
19-10-2015	PRABIR KUMAR ROY-400284	1E	24,849	
22-09-2016	PRABIR KUMAR ROY-400284	1E	7,00,897	
09-12-2016	PRABIR KUMAR ROY-400284	1E	2,04,024	
12-05-2017	PRABIR KUMAR ROY-400284	1E	2,04,023	
	<b>PRABIR KUMAR ROY-400284 Total</b>			<b>18,43,749</b>
05-03-2014	SUVENDU DAS-625057	1F	25,000	
21-06-2014	SUVENDU DAS-625057	1F	3,29,978	
31-07-2015	SUVENDU DAS-625057	1F	12,425	
21-11-2015	SUVENDU DAS-625057	1F	714	

**Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 53 Nos. Customer)**
**Project Name : PRECINCT 2-3B6**

Receipt Date	Customer Name	Unit No	Amount	Amount
23-11-2015	SUVENDU DAS-625057	1F	5,69,474	
27-06-2016	SUVENDU DAS-625057	1F	2,03,731	
18-08-2016	SUVENDU DAS-625057	1F	1,95,518	
17-10-2016	SUVENDU DAS-625057	1F	1,95,238	
21-12-2016	SUVENDU DAS-625057	1F	1,95,238	
08-01-2018	SUVENDU DAS-625057	1F	27,131	
11-03-2019	SUVENDU DAS-625057	1F	3	
	<b>SUVENDU DAS-625057 Total</b>			<b>17,54,450</b>
24-04-2014	LALIMA CHATTERJEE-400126	1G	3,00,000	
28-06-2014	LALIMA CHATTERJEE-400126	1G	54,978	
25-06-2015	LALIMA CHATTERJEE-400126	1G	3,54,978	
04-08-2015	LALIMA CHATTERJEE-400126	1G	24,849	
11-11-2015	LALIMA CHATTERJEE-400126	1G	2,90,046	
24-05-2016	LALIMA CHATTERJEE-400126	1G	2,03,731	
12-08-2016	LALIMA CHATTERJEE-400126	1G	2,04,024	
21-10-2016	LALIMA CHATTERJEE-400126	1G	2,04,024	
02-01-2017	LALIMA CHATTERJEE-400126	1G	2,04,024	
	<b>LALIMA CHATTERJEE-400126 Total</b>			<b>18,40,654</b>
04-11-2015	ANIMESH CHATTERJEE-401810	1H	10,24,851	
21-05-2016	ANIMESH CHATTERJEE-401810	1H	2,03,731	
16-08-2016	ANIMESH CHATTERJEE-401810	1H	2,04,024	
18-10-2016	ANIMESH CHATTERJEE-401810	1H	2,04,024	
16-12-2016	ANIMESH CHATTERJEE-401810	1H	2,04,024	
	<b>ANIMESH CHATTERJEE-401810 Total</b>			<b>18,40,654</b>
14-03-2014	AMRITA GHOSH-401402	2A	3,00,000	
23-06-2014	AMRITA GHOSH-401402	2A	54,978	
28-07-2015	AMRITA GHOSH-401402	2A	12,425	
01-10-2015	AMRITA GHOSH-401402	2A	3,54,978	
20-01-2016	AMRITA GHOSH-401402	2A	2,90,411	
28-06-2016	AMRITA GHOSH-401402	2A	2,17,018	
19-08-2016	AMRITA GHOSH-401402	2A	2,04,024	
24-10-2016	AMRITA GHOSH-401402	2A	2,04,024	
23-12-2016	AMRITA GHOSH-401402	2A	2,04,024	
	<b>AMRITA GHOSH-401402 Total</b>			<b>18,41,882</b>
07-01-2015	GOVIND KUMAR JHA-638389	2B	3,54,978	
06-08-2015	GOVIND KUMAR JHA-638389	2B	12,425	
30-03-2016	GOVIND KUMAR JHA-638389	2B	6,58,274	
07-09-2016	GOVIND KUMAR JHA-638389	2B	3,90,476	
04-01-2017	GOVIND KUMAR JHA-638389	2B	1,95,238	
22-05-2017	GOVIND KUMAR JHA-638389	2B	1,95,238	
15-03-2019	GOVIND KUMAR JHA-638389	2B	36,159	
	<b>GOVIND KUMAR JHA-638389 Total</b>			<b>18,42,788</b>

**Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 53 Nos. Customer)**
**Project Name : PRECINCT 2-3B6**

Receipt Date	Customer Name	Unit No	Amount	Amount
31-12-2014	ANJALI JHA-631454	2C	3,54,978	
30-07-2015	ANJALI JHA-631454	2C	12,425	
30-03-2016	ANJALI JHA-631454	2C	3,67,864	
08-07-2016	ANJALI JHA-631454	2C	2,80,000	
18-10-2016	ANJALI JHA-631454	2C	2,04,024	
19-01-2017	ANJALI JHA-631454	2C	2,04,024	
06-05-2017	ANJALI JHA-631454	2C	2,04,024	
20-07-2017	ANJALI JHA-631454	2C	1,00,000	
27-07-2017	ANJALI JHA-631454	2C	1,32,434	
	<b>ANJALI JHA-631454 Total</b>			<b>18,59,773</b>
22-03-2014	MAHAMMED SADIQUE-627961	2D	25,000	
05-07-2014	MAHAMMED SADIQUE-627961	2D	3,29,978	
12-08-2015	MAHAMMED SADIQUE-627961	2D	3,54,978	
19-08-2015	MAHAMMED SADIQUE-627961	2D	24,849	
05-12-2015	MAHAMMED SADIQUE-627961	2D	2,90,411	
22-06-2016	MAHAMMED SADIQUE-627961	2D	2,04,024	
02-09-2016	MAHAMMED SADIQUE-627961	2D	2,04,024	
03-11-2016	MAHAMMED SADIQUE-627961	2D	2,04,024	
16-01-2017	MAHAMMED SADIQUE-627961	2D	2,04,024	
	<b>MAHAMMED SADIQUE-627961 Total</b>			<b>18,41,312</b>
05-04-2014	SWAPAN KUMAR DAS-400562	2E	3,00,000	
02-09-2014	SWAPAN KUMAR DAS-400562	2E	54,978	
26-06-2015	SWAPAN KUMAR DAS-400562	2E	1,00,000	
29-07-2015	SWAPAN KUMAR DAS-400562	2E	15,925	
03-10-2015	SWAPAN KUMAR DAS-400562	2E	50,000	
01-01-2016	SWAPAN KUMAR DAS-400562	2E	25,000	
08-03-2016	SWAPAN KUMAR DAS-400562	2E	51,815	
04-04-2016	SWAPAN KUMAR DAS-400562	2E	51,815	
06-05-2016	SWAPAN KUMAR DAS-400562	2E	51,331	
03-06-2016	SWAPAN KUMAR DAS-400562	2E	10,404	
11-07-2016	SWAPAN KUMAR DAS-400562	2E	41,800	
06-08-2016	SWAPAN KUMAR DAS-400562	2E	52,250	
02-09-2016	SWAPAN KUMAR DAS-400562	2E	41,800	
03-10-2016	SWAPAN KUMAR DAS-400562	2E	20,900	
03-11-2016	SWAPAN KUMAR DAS-400562	2E	3,500	
04-11-2016	SWAPAN KUMAR DAS-400562	2E	17,400	
07-12-2016	SWAPAN KUMAR DAS-400562	2E	20,900	
13-01-2017	SWAPAN KUMAR DAS-400562	2E	1,60,000	
23-02-2017	SWAPAN KUMAR DAS-400562	2E	2,09,000	
24-03-2017	SWAPAN KUMAR DAS-400562	2E	62,700	
25-04-2017	SWAPAN KUMAR DAS-400562	2E	1,04,500	
26-05-2017	SWAPAN KUMAR DAS-400562	2E	45,000	

**Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 53 Nos. Customer)**

**Project Name : PRECINCT 2-3B6**

Receipt Date	Customer Name	Unit No	Amount	Amount
29-05-2017	SWAPAN KUMAR DAS-400562	2E	59,500	
27-06-2017	SWAPAN KUMAR DAS-400562	2E	1,19,800	
09-08-2017	SWAPAN KUMAR DAS-400562	2E	22,400	
05-09-2017	SWAPAN KUMAR DAS-400562	2E	28,000	
11-10-2017	SWAPAN KUMAR DAS-400562	2E	33,600	
10-11-2017	SWAPAN KUMAR DAS-400562	2E	21,504	
08-01-2018	SWAPAN KUMAR DAS-400562	2E	16,128	
20-02-2018	SWAPAN KUMAR DAS-400562	2E	11,500	
20-03-2018	SWAPAN KUMAR DAS-400562	2E	11,500	
08-05-2018	SWAPAN KUMAR DAS-400562	2E	11,200	
13-07-2018	SWAPAN KUMAR DAS-400562	2E	5,600	
13-09-2018	SWAPAN KUMAR DAS-400562	2E	5,600	
04-10-2018	SWAPAN KUMAR DAS-400562	2E	12,915	
	<b>SWAPAN KUMAR DAS-400562 Total</b>			<b>18,50,265</b>
31-03-2016	ANJANA BHATTACHARYA-702603	2F	25,000	
04-04-2016	ANJANA BHATTACHARYA-702603	2F	3,75,000	
26-09-2016	ANJANA BHATTACHARYA-702603	2F	12,61,586	
31-10-2016	ANJANA BHATTACHARYA-702603	2F	2,35,923	
17-12-2016	ANJANA BHATTACHARYA-702603	2F	2,35,918	
	<b>ANJANA BHATTACHARYA-702603 Total</b>			<b>21,33,427</b>
17-03-2016	KOHINUR CHOWDHURY-720420	2G	4,25,278	
22-06-2016	KOHINUR CHOWDHURY-720420	2G	5,00,000	
05-07-2016	KOHINUR CHOWDHURY-720420	2G	5,00,070	
17-08-2016	KOHINUR CHOWDHURY-720420	2G	2,35,923	
19-10-2016	KOHINUR CHOWDHURY-720420	2G	2,35,923	
12-11-2016	KOHINUR CHOWDHURY-720420	2G	2,36,019	
	<b>KOHINUR CHOWDHURY-720420 Total</b>			<b>21,33,213</b>
28-03-2014	ASHOK BHATTACHARYA-614666	2H	25,000	
01-07-2014	ASHOK BHATTACHARYA-614666	2H	3,29,978	
03-06-2015	ASHOK BHATTACHARYA-614666	2H	3,54,978	
03-12-2015	ASHOK BHATTACHARYA-614666	2H	2,90,411	
10-06-2016	ASHOK BHATTACHARYA-614666	2H	2,30,012	
06-12-2016	ASHOK BHATTACHARYA-614666	2H	2,04,024	
25-05-2017	ASHOK BHATTACHARYA-614666	2H	3,90,476	
16-04-2019	ASHOK BHATTACHARYA-614666	2H	16,303	
	<b>ASHOK BHATTACHARYA-614666 Total</b>			<b>18,41,182</b>
22-04-2014	KRISHNENDU BHATTACHARYA-630549	3A	25,000	
05-07-2014	KRISHNENDU BHATTACHARYA-630549	3A	3,29,978	
26-05-2016	KRISHNENDU BHATTACHARYA-630549	3A	8,79,552	
16-09-2016	KRISHNENDU BHATTACHARYA-630549	3A	2,04,024	
25-10-2016	KRISHNENDU BHATTACHARYA-630549	3A	2,04,024	
03-01-2017	KRISHNENDU BHATTACHARYA-630549	3A	2,04,024	

**Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 53 Nos. Customer)**

**Project Name : PRECINCT 2-3B6**

Receipt Date	Customer Name	Unit No	Amount	Amount
25-05-2019	KRISHNENDU BHATTACHARYYA-630549	3A	7,509	
	<b>KRISHNENDU BHATTACHARYYA-630549 Total</b>			<b>18,54,111</b>
19-04-2014	SUCHITRA BNERJEE-629156	3B	25,000	
09-07-2014	SUCHITRA BNERJEE-629156	3B	3,29,978	
17-10-2015	SUCHITRA BNERJEE-629156	3B	1,95,238	
13-11-2015	SUCHITRA BNERJEE-629156	3B	3,67,403	
20-05-2016	SUCHITRA BNERJEE-629156	3B	3,05,402	
24-08-2016	SUCHITRA BNERJEE-629156	3B	2,10,925	
20-10-2016	SUCHITRA BNERJEE-629156	3B	2,04,024	
23-12-2016	SUCHITRA BNERJEE-629156	3B	2,04,023	
	<b>SUCHITRA BNERJEE-629156 Total</b>			<b>18,41,993</b>
17-03-2014	PARTHA PRATIM BISWAS-600115	3C	25,000	
03-07-2014	PARTHA PRATIM BISWAS-600115	3C	3,29,978	
12-05-2015	PARTHA PRATIM BISWAS-600115	3C	3,54,978	
31-07-2015	PARTHA PRATIM BISWAS-600115	3C	24,849	
14-12-2015	PARTHA PRATIM BISWAS-600115	3C	2,90,411	
18-06-2016	PARTHA PRATIM BISWAS-600115	3C	2,04,024	
12-08-2016	PARTHA PRATIM BISWAS-600115	3C	2,04,024	
22-10-2016	PARTHA PRATIM BISWAS-600115	3C	2,04,024	
07-01-2017	PARTHA PRATIM BISWAS-600115	3C	2,04,024	
	<b>PARTHA PRATIM BISWAS-600115 Total</b>			<b>18,41,312</b>
03-11-2014	SUVANKA ROY CHOWDHURY-612971	3D	3,54,978	
27-07-2015	SUVANKA ROY CHOWDHURY-612971	3D	12,425	
04-12-2015	SUVANKA ROY CHOWDHURY-612971	3D	6,35,216	
07-12-2015	SUVANKA ROY CHOWDHURY-612971	3D	23,059	
01-06-2016	SUVANKA ROY CHOWDHURY-612971	3D	1,95,238	
04-06-2016	SUVANKA ROY CHOWDHURY-612971	3D	8,505	
11-08-2016	SUVANKA ROY CHOWDHURY-612971	3D	1,95,238	
24-10-2016	SUVANKA ROY CHOWDHURY-612971	3D	2,12,810	
16-12-2016	SUVANKA ROY CHOWDHURY-612971	3D	1,95,238	
24-03-2018	SUVANKA ROY CHOWDHURY-612971	3D	9,039	
	<b>SUVANKA ROY CHOWDHURY-612971 Total</b>			<b>18,41,746</b>
06-06-2015	SHANSHAH AZAM-615158	3E	10,00,000	
05-08-2015	SHANSHAH AZAM-615158	3E	3,00,000	
22-08-2015	SHANSHAH AZAM-615158	3E	10,500	
09-09-2015	SHANSHAH AZAM-615158	3E	35,000	
29-12-2015	SHANSHAH AZAM-615158	3E	4,20,000	
27-01-2016	SHANSHAH AZAM-615158	3E	30,000	
02-05-2019	SHANSHAH AZAM-615158	3E	16,499	
	<b>SHANSHAH AZAM-615158 Total</b>			<b>18,11,999</b>
21-03-2014	BHAWNA JAIN-622260	3F	25,000	
17-07-2014	BHAWNA JAIN-622260	3F	3,29,978	

**Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 53 Nos. Customer)**
**Project Name : PRECINCT 2-3B6**

Receipt Date	Customer Name	Unit No	Amount	Amount
05-12-2015	BHAWNA JAIN-622260	3F	3,67,864	
28-03-2016	BHAWNA JAIN-622260	3F	2,90,411	
08-06-2016	BHAWNA JAIN-622260	3F	2,16,705	
22-08-2016	BHAWNA JAIN-622260	3F	2,04,337	
05-11-2016	BHAWNA JAIN-622260	3F	2,04,024	
05-01-2017	BHAWNA JAIN-622260	3F	2,04,024	
	<b>BHAWNA JAIN-622260 Total</b>			<b>18,42,343</b>
07-05-2014	SUBHASISH PATRA-402995	3G	3,00,000	
27-06-2014	SUBHASISH PATRA-402995	3G	54,978	
27-07-2015	SUBHASISH PATRA-402995	3G	12,425	
09-12-2015	SUBHASISH PATRA-402995	3G	3,67,403	
20-01-2016	SUBHASISH PATRA-402995	3G	2,90,872	
27-05-2016	SUBHASISH PATRA-402995	3G	2,03,731	
29-10-2016	SUBHASISH PATRA-402995	3G	4,08,048	
29-12-2016	SUBHASISH PATRA-402995	3G	2,04,024	
	<b>SUBHASISH PATRA-402995 Total</b>			<b>18,41,481</b>
21-03-2014	AMALAN GSHU BISWAS-601944	3H	25,000	
03-07-2014	AMALAN GSHU BISWAS-601944	3H	3,29,978	
11-04-2015	AMALAN GSHU BISWAS-601944	3H	3,54,978	
31-07-2015	AMALAN GSHU BISWAS-601944	3H	24,849	
05-11-2015	AMALAN GSHU BISWAS-601944	3H	2,90,046	
26-05-2016	AMALAN GSHU BISWAS-601944	3H	2,03,731	
18-08-2016	AMALAN GSHU BISWAS-601944	3H	2,04,024	
24-10-2016	AMALAN GSHU BISWAS-601944	3H	2,04,024	
29-12-2016	AMALAN GSHU BISWAS-601944	3H	2,04,024	
	<b>AMALAN GSHU BISWAS-601944 Total</b>			<b>18,40,654</b>
21-03-2014	KASHINATH HALDAR-632521	4A	25,000	
01-07-2014	KASHINATH HALDAR-632521	4A	3,29,978	
11-11-2015	KASHINATH HALDAR-632521	4A	3,54,978	
30-11-2015	KASHINATH HALDAR-632521	4A	2,80,238	
25-05-2016	KASHINATH HALDAR-632521	4A	1,95,238	
01-08-2016	KASHINATH HALDAR-632521	4A	44,751	
23-08-2016	KASHINATH HALDAR-632521	4A	1,95,238	
24-10-2016	KASHINATH HALDAR-632521	4A	1,95,238	
30-06-2017	KASHINATH HALDAR-632521	4A	2,21,575	
	<b>KASHINATH HALDAR-632521 Total</b>			<b>18,42,234</b>
18-03-2014	SANWARMAL AGARWALA-400727	4C	3,00,000	
25-06-2014	SANWARMAL AGARWALA-400727	4C	54,978	
08-04-2015	SANWARMAL AGARWALA-400727	4C	3,54,978	
23-07-2015	SANWARMAL AGARWALA-400727	4C	24,849	
30-10-2015	SANWARMAL AGARWALA-400727	4C	2,90,046	
18-05-2016	SANWARMAL AGARWALA-400727	4C	2,03,731	

**Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 53 Nos. Customer)**
**Project Name : PRECINCT 2-3B6**

Receipt Date	Customer Name	Unit No	Amount	Amount
16-08-2016	SANWARMAL AGARWALA-400727	4C	2,04,024	
14-10-2016	SANWARMAL AGARWALA-400727	4C	2,04,024	
17-12-2016	SANWARMAL AGARWALA-400727	4C	2,04,024	
	<b>SANWARMAL AGARWALA-400727 Total</b>			<b>18,40,654</b>
21-03-2016	KRISHNA NANDY-716532	4D	25,000	
02-06-2016	KRISHNA NANDY-716532	4D	4,03,950	
29-12-2016	KRISHNA NANDY-716532	4D	5,22,500	
04-03-2017	KRISHNA NANDY-716532	4D	7,00,000	
11-05-2017	KRISHNA NANDY-716532	4D	2,35,923	
30-06-2017	KRISHNA NANDY-716532	4D	2,49,414	
21-08-2019	KRISHNA NANDY-716532	4D	2	
	<b>KRISHNA NANDY-716532 Total</b>			<b>21,36,789</b>
27-03-2014	MINAKSHI SHARMA-623248	4E	25,000	
30-06-2014	MINAKSHI SHARMA-623248	4E	3,29,978	
04-01-2016	MINAKSHI SHARMA-623248	4E	6,58,274	
28-06-2016	MINAKSHI SHARMA-623248	4E	2,16,705	
15-09-2016	MINAKSHI SHARMA-623248	4E	2,04,024	
31-10-2016	MINAKSHI SHARMA-623248	4E	2,04,024	
18-01-2017	MINAKSHI SHARMA-623248	4E	1,95,238	
14-12-2017	MINAKSHI SHARMA-623248	4E	9,040	
19-02-2019	MINAKSHI SHARMA-623248	4E	2	
	<b>MINAKSHI SHARMA-623248 Total</b>			<b>18,42,285</b>
02-04-2014	KRISHNA NANDA BRAHMACHARY-622742	4F	25,000	
23-06-2014	KRISHNA NANDA BRAHMACHARY-622742	4F	3,29,978	
22-05-2015	KRISHNA NANDA BRAHMACHARY-622742	4F	3,54,978	
08-01-2016	KRISHNA NANDA BRAHMACHARY-622742	4F	2,90,411	
08-06-2016	KRISHNA NANDA BRAHMACHARY-622742	4F	2,30,012	
20-08-2016	KRISHNA NANDA BRAHMACHARY-622742	4F	2,04,024	
05-11-2016	KRISHNA NANDA BRAHMACHARY-622742	4F	2,04,024	
27-01-2017	KRISHNA NANDA BRAHMACHARY-622742	4F	94,024	
03-02-2017	KRISHNA NANDA BRAHMACHARY-622742	4F	1,09,999	
	<b>KRISHNA NANDA BRAHMACHARY-622742 Total</b>			<b>18,42,450</b>
25-03-2014	ASIT KUMAR MALLIK-615318	4G	25,000	
10-07-2014	ASIT KUMAR MALLIK-615318	4G	3,29,978	
26-05-2015	ASIT KUMAR MALLIK-615318	4G	3,54,978	
30-07-2015	ASIT KUMAR MALLIK-615318	4G	24,849	
22-12-2015	ASIT KUMAR MALLIK-615318	4G	2,90,411	
02-07-2016	ASIT KUMAR MALLIK-615318	4G	2,03,731	
06-09-2016	ASIT KUMAR MALLIK-615318	4G	2,04,317	
09-12-2016	ASIT KUMAR MALLIK-615318	4G	2,04,024	
09-01-2017	ASIT KUMAR MALLIK-615318	4G	2,04,024	
	<b>ASIT KUMAR MALLIK-615318 Total</b>			<b>18,41,312</b>

**Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 53 Nos. Customer)**
**Project Name : PRECINCT 2-3B6**

Receipt Date	Customer Name	Unit No	Amount	Amount
02-04-2014	SANDIPAN KUNDU-402897	4H	3,00,000	
10-07-2014	SANDIPAN KUNDU-402897	4H	54,978	
22-02-2016	SANDIPAN KUNDU-402897	4H	12,425	
03-03-2016	SANDIPAN KUNDU-402897	4H	5,70,189	
23-06-2016	SANDIPAN KUNDU-402897	4H	2,03,731	
07-09-2016	SANDIPAN KUNDU-402897	4H	2,04,317	
27-10-2016	SANDIPAN KUNDU-402897	4H	2,04,024	
03-02-2017	SANDIPAN KUNDU-402897	4H	2,04,024	
	<b>SANDIPAN KUNDU-402897 Total</b>			<b>17,53,688</b>
07-06-2016	ANIMESH CHOWDHURY-710028	5A	3,54,978	
31-10-2016	ANIMESH CHOWDHURY-710028	5A	14,38,407	
31-01-2017	ANIMESH CHOWDHURY-710028	5A	2,00,000	
08-07-2019	ANIMESH CHOWDHURY-710028	5A	34,719	
	<b>ANIMESH CHOWDHURY-710028 Total</b>			<b>20,28,104</b>
11-06-2014	JIBAN JYOTI MUKHERJEE-402795	5B	3,00,000	
04-07-2014	JIBAN JYOTI MUKHERJEE-402795	5B	54,978	
22-04-2015	JIBAN JYOTI MUKHERJEE-402795	5B	3,54,978	
31-12-2015	JIBAN JYOTI MUKHERJEE-402795	5B	2,90,046	
30-08-2016	JIBAN JYOTI MUKHERJEE-402795	5B	4,33,506	
13-12-2016	JIBAN JYOTI MUKHERJEE-402795	5B	2,04,024	
07-02-2017	JIBAN JYOTI MUKHERJEE-402795	5B	2,04,021	
	<b>JIBAN JYOTI MUKHERJEE-402795 Total</b>			<b>18,41,553</b>
20-03-2014	SUMAN CHATTERJEE-606441	5C	25,000	
09-07-2014	SUMAN CHATTERJEE-606441	5C	3,29,978	
14-10-2015	SUMAN CHATTERJEE-606441	5C	3,67,403	
02-12-2015	SUMAN CHATTERJEE-606441	5C	2,90,411	
02-08-2016	SUMAN CHATTERJEE-606441	5C	2,04,024	
03-09-2016	SUMAN CHATTERJEE-606441	5C	2,16,569	
09-01-2017	SUMAN CHATTERJEE-606441	5C	4,08,047	
	<b>SUMAN CHATTERJEE-606441 Total</b>			<b>18,41,432</b>
22-03-2014	SUDIPA HAZRA-618782	5D	25,000	
12-07-2014	SUDIPA HAZRA-618782	5D	3,29,978	
01-08-2015	SUDIPA HAZRA-618782	5D	12,425	
24-11-2015	SUDIPA HAZRA-618782	5D	6,58,274	
07-06-2016	SUDIPA HAZRA-618782	5D	2,03,731	
03-09-2016	SUDIPA HAZRA-618782	5D	2,04,024	
04-11-2016	SUDIPA HAZRA-618782	5D	1,04,024	
08-11-2016	SUDIPA HAZRA-618782	5D	1,00,000	
15-02-2017	SUDIPA HAZRA-618782	5D	2,04,317	
	<b>SUDIPA HAZRA-618782 Total</b>			<b>18,41,773</b>
20-06-2014	BUDDHADEV KUNDU-401799	5E	3,54,978	
28-05-2015	BUDDHADEV KUNDU-401799	5E	3,54,978	



**Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 53 Nos. Customer)**
**Project Name : PRECINCT 2-3B6**

Receipt Date	Customer Name	Unit No	Amount	Amount
19-08-2016	BUDDHADEV KUNDU-401799	5E	3,90,476	
24-08-2016	BUDDHADEV KUNDU-401799	5E	2,36,061	
20-10-2016	BUDDHADEV KUNDU-401799	5E	1,95,238	
16-12-2016	BUDDHADEV KUNDU-401799	5E	1,08,233	
03-01-2017	BUDDHADEV KUNDU-401799	5E	1,95,238	
	<b>BUDDHADEV KUNDU-401799 Total</b>			<b>18,35,202</b>
21-01-2016	TAPATI SAHA-701339	5F	3,00,000	
20-02-2016	TAPATI SAHA-701339	5F	10,890	
28-03-2016	TAPATI SAHA-701339	5F	8,72,273	
04-06-2016	TAPATI SAHA-701339	5F	2,35,584	
02-09-2016	TAPATI SAHA-701339	5F	2,36,262	
05-11-2016	TAPATI SAHA-701339	5F	2,35,923	
11-01-2017	TAPATI SAHA-701339	5F	2,35,923	
	<b>TAPATI SAHA-701339 Total</b>			<b>21,26,855</b>
24-04-2014	RANJAN BASU-400787	5G	3,00,000	
27-06-2014	RANJAN BASU-400787	5G	54,978	
17-04-2015	RANJAN BASU-400787	5G	3,54,978	
24-07-2015	RANJAN BASU-400787	5G	24,849	
20-10-2015	RANJAN BASU-400787	5G	2,90,046	
20-05-2016	RANJAN BASU-400787	5G	2,03,731	
08-08-2016	RANJAN BASU-400787	5G	2,04,024	
16-10-2016	RANJAN BASU-400787	5G	2,04,024	
14-12-2016	RANJAN BASU-400787	5G	2,04,024	
	<b>RANJAN BASU-400787 Total</b>			<b>18,40,654</b>
14-03-2014	GUNITI SANMUKHA RAO-606122	5H	25,000	
18-07-2014	GUNITI SANMUKHA RAO-606122	5H	3,29,978	
30-12-2015	GUNITI SANMUKHA RAO-606122	5H	6,35,216	
28-06-2016	GUNITI SANMUKHA RAO-606122	5H	1,95,238	
28-09-2016	GUNITI SANMUKHA RAO-606122	5H	2,49,056	
29-11-2016	GUNITI SANMUKHA RAO-606122	5H	1,95,238	
02-03-2017	GUNITI SANMUKHA RAO-606122	5H	2,12,810	
	<b>GUNITI SANMUKHA RAO-606122 Total</b>			<b>18,42,536</b>
17-03-2014	SUSANTA KUMAR PARUI-629460	6A	25,000	
02-07-2014	SUSANTA KUMAR PARUI-629460	6A	3,29,978	
14-12-2015	SUSANTA KUMAR PARUI-629460	6A	6,57,499	
13-06-2016	SUSANTA KUMAR PARUI-629460	6A	2,17,485	
07-09-2016	SUSANTA KUMAR PARUI-629460	6A	2,04,339	
05-11-2016	SUSANTA KUMAR PARUI-629460	6A	2,04,024	
11-01-2017	SUSANTA KUMAR PARUI-629460	6A	1,16,473	
11-05-2017	SUSANTA KUMAR PARUI-629460	6A	87,551	
	<b>SUSANTA KUMAR PARUI-629460 Total</b>			<b>18,42,349</b>
21-03-2014	SEULI DUTTA-604729	6B	25,000	

**Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 53 Nos. Customer)**
**Project Name : PRECINCT 2-3B6**

Receipt Date	Customer Name	Unit No	Amount	Amount
05-08-2014	SEULI DUTTA-604729	6B	3,29,978	
16-11-2015	SEULI DUTTA-604729	6B	6,57,449	
25-07-2016	SEULI DUTTA-604729	6B	2,17,018	
24-09-2016	SEULI DUTTA-604729	6B	2,04,024	
04-11-2016	SEULI DUTTA-604729	6B	2,04,024	
07-01-2017	SEULI DUTTA-604729	6B	2,04,024	
	<b>SEULI DUTTA-604729 Total</b>			<b>18,41,517</b>
07-03-2018	ANIMESH DUTTA-788064	6C	5,15,200	
14-03-2018	ANIMESH DUTTA-788064	6C	19,30,932	
	<b>ANIMESH DUTTA-788064 Total</b>			<b>24,46,132</b>
22-03-2014	ASIS SANTRA-604163	6D	25,000	
21-06-2014	ASIS SANTRA-604163	6D	3,29,978	
05-06-2015	ASIS SANTRA-604163	6D	1,50,000	
04-08-2015	ASIS SANTRA-604163	6D	1,50,000	
10-08-2015	ASIS SANTRA-604163	6D	22,925	
04-10-2015	ASIS SANTRA-604163	6D	54,978	
14-10-2015	ASIS SANTRA-604163	6D	1,924	
09-12-2015	ASIS SANTRA-604163	6D	2,90,411	
20-06-2016	ASIS SANTRA-604163	6D	2,04,024	
19-11-2016	ASIS SANTRA-604163	6D	3,90,476	
03-01-2017	ASIS SANTRA-604163	6D	1,95,238	
27-10-2017	ASIS SANTRA-604163	6D	27,119	
30-11-2018	ASIS SANTRA-604163	6D	1	
	<b>ASIS SANTRA-604163 Total</b>			<b>18,42,074</b>
06-04-2014	SUMAN CHOUDHURY-602059	6E	25,000	
24-06-2014	SUMAN CHOUDHURY-602059	6E	3,29,978	
08-05-2015	SUMAN CHOUDHURY-602059	6E	3,54,978	
01-08-2015	SUMAN CHOUDHURY-602059	6E	24,849	
07-11-2015	SUMAN CHOUDHURY-602059	6E	2,90,046	
15-06-2016	SUMAN CHOUDHURY-602059	6E	2,03,731	
09-09-2016	SUMAN CHOUDHURY-602059	6E	2,04,317	
05-11-2016	SUMAN CHOUDHURY-602059	6E	2,04,024	
26-12-2016	SUMAN CHOUDHURY-602059	6E	2,04,024	
	<b>SUMAN CHOUDHURY-602059 Total</b>			<b>18,40,947</b>
15-03-2014	ARNAB GIRI-634591	6F	25,000	
02-07-2014	ARNAB GIRI-634591	6F	3,29,978	
10-08-2015	ARNAB GIRI-634591	6F	12,425	
02-11-2015	ARNAB GIRI-634591	6F	3,54,978	
06-11-2015	ARNAB GIRI-634591	6F	12,425	
02-03-2016	ARNAB GIRI-634591	6F	1,80,052	
03-08-2016	ARNAB GIRI-634591	6F	1,85,477	
31-10-2016	ARNAB GIRI-634591	6F	1,85,477	

**Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 53 Nos. Customer)**

**Project Name : PRECINCT 2-3B6**

Receipt Date	Customer Name	Unit No	Amount	Amount
15-02-2017	ARNAB GIRI-634591	6F	1,85,477	
10-03-2017	ARNAB GIRI-634591	6F	1,85,477	
18-09-2018	ARNAB GIRI-634591	6F	1,90,831	
	<b>ARNAB GIRI-634591 Total</b>			<b>18,47,597</b>
28-03-2014	AMITAVA NATH-401487	6G	3,00,000	
01-07-2014	AMITAVA NATH-401487	6G	54,978	
10-02-2016	AMITAVA NATH-401487	6G	6,70,700	
22-08-2016	AMITAVA NATH-401487	6G	2,04,024	
24-10-2016	AMITAVA NATH-401487	6G	2,04,024	
12-01-2017	AMITAVA NATH-401487	6G	4,08,048	
	<b>AMITAVA NATH-401487 Total</b>			<b>18,41,774</b>
10-04-2014	ABHRA MUKHOPADHYAY-638729	7A	25,000	
17-09-2014	ABHRA MUKHOPADHYAY-638729	7A	4,00,000	
14-05-2015	ABHRA MUKHOPADHYAY-638729	7A	1,50,000	
30-07-2015	ABHRA MUKHOPADHYAY-638729	7A	20,125	
07-11-2015	ABHRA MUKHOPADHYAY-638729	7A	2,43,180	
16-12-2015	ABHRA MUKHOPADHYAY-638729	7A	1,86,769	
16-04-2016	ABHRA MUKHOPADHYAY-638729	7A	2,02,325	
18-06-2016	ABHRA MUKHOPADHYAY-638729	7A	2,03,731	
23-06-2016	ABHRA MUKHOPADHYAY-638729	7A	2,04,317	
26-08-2016	ABHRA MUKHOPADHYAY-638729	7A	2,04,024	
	<b>ABHRA MUKHOPADHYAY-638729 Total</b>			<b>18,39,471</b>
21-03-2014	SHILPA MANPURIA-401427	7B	3,00,000	
27-06-2014	SHILPA MANPURIA-401427	7B	54,978	
01-07-2016	SHILPA MANPURIA-401427	7B	3,83,947	
12-07-2016	SHILPA MANPURIA-401427	7B	2,92,849	
19-07-2016	SHILPA MANPURIA-401427	7B	2,04,024	
07-10-2016	SHILPA MANPURIA-401427	7B	2,04,024	
13-11-2016	SHILPA MANPURIA-401427	7B	2,04,024	
17-01-2017	SHILPA MANPURIA-401427	7B	2,04,021	
	<b>SHILPA MANPURIA-401427 Total</b>			<b>18,47,867</b>
28-07-2014	MAINAK DATTA-620301	7C	3,42,974	
19-12-2018	MAINAK DATTA-620301	7C	15,35,571	
	<b>MAINAK DATTA-620301 Total</b>			<b>18,78,545</b>
09-03-2016	HUZEFA LODGHAR-711179	7D	25,000	
20-05-2016	HUZEFA LODGHAR-711179	7D	4,03,334	
25-08-2016	HUZEFA LODGHAR-711179	7D	4,28,950	
26-10-2016	HUZEFA LODGHAR-711179	7D	10,42,967	
26-12-2016	HUZEFA LODGHAR-711179	7D	2,35,920	
	<b>HUZEFA LODGHAR-711179 Total</b>			<b>21,36,171</b>
25-03-2014	NEETA SARKAR ROY-611879	7E	25,000	
27-06-2014	NEETA SARKAR ROY-611879	7E	3,29,978	

**Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 53 Nos. Customer)**

**Project Name : PRECINCT 2-3B6**

Receipt Date	Customer Name	Unit No	Amount	Amount
12-09-2016	NEETA SARKAR ROY-611879	7E	10,84,395	
13-12-2016	NEETA SARKAR ROY-611879	7E	30,000	
20-12-2016	NEETA SARKAR ROY-611879	7E	70,000	
07-07-2017	NEETA SARKAR ROY-611879	7E	50,000	
28-08-2017	NEETA SARKAR ROY-611879	7E	2,80,149	
	<b>NEETA SARKAR ROY-611879 Total</b>			<b>18,69,522</b>
13-03-2017	NEILKANTH RAY-720252	7F	75,000	
04-05-2017	NEILKANTH RAY-720252	7F	1,50,000	
08-05-2017	NEILKANTH RAY-720252	7F	19,68,455	
26-02-2019	NEILKANTH RAY-720252	7F	1	
	<b>NEILKANTH RAY-720252 Total</b>			<b>21,93,456</b>
22-03-2014	SAMEER JAIN-609703	7G	25,000	
23-08-2014	SAMEER JAIN-609703	7G	3,29,978	
03-06-2015	SAMEER JAIN-609703	7G	3,54,978	
03-08-2015	SAMEER JAIN-609703	7G	21,937	
19-11-2015	SAMEER JAIN-609703	7G	2,90,046	
05-07-2016	SAMEER JAIN-609703	7G	2,02,315	
16-12-2016	SAMEER JAIN-609703	7G	2,02,559	
19-01-2017	SAMEER JAIN-609703	7G	2,02,559	
30-06-2017	SAMEER JAIN-609703	7G	2,02,559	
16-02-2019	SAMEER JAIN-609703	7G	1	
19-07-2019	SAMEER JAIN-609703	7G	11,559	
	<b>SAMEER JAIN-609703 Total</b>			<b>18,43,491</b>
	<b>Grand Total</b>			<b>10,01,42,545</b>

Samasth Infotainment Pvt. Ltd.

*Kamakhya Roy*

Authorised Signatory





Samasth Infotainment Private Limited

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CIN: U74900WB2009PTC135363

Booking from 01.06.2018 and Payment Received Till Jan 31, 2020 (Total 2 Nos. Customer)

Project Name : PRECINCT 2-3B6

Receipt Date	Customer Name	Unit No	Amount	Amount
31-12-2019	KABERI MITRA-640084	4B	13,61,144	
13-01-2020	KABERI MITRA-640084	4B	3,94,382	
	<b>KABERI MITRA-640084 Total</b>			<b>17,55,526</b>
18-06-2018	DIPANKAR ROY CHOWDHURY-789162	6H	2,50,000	
09-07-2018	DIPANKAR ROY CHOWDHURY-789162	6H	10,00,000	
24-08-2018	DIPANKAR ROY CHOWDHURY-789162	6H	10,00,000	
27-08-2018	DIPANKAR ROY CHOWDHURY-789162	6H	2,77,952	
25-09-2018	DIPANKAR ROY CHOWDHURY-789162	6H	2	
	<b>DIPANKAR ROY CHOWDHURY-789162 Total</b>			<b>25,27,954</b>
	<b>Grand Total</b>			<b>42,83,480</b>

Samasth Infotainment Pvt. Ltd.

*Kamabendu Potting*  
Authorised Signatory

