

Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 55 Nos. Customer)

Project Name : PRECINCT 2-3B7

Receipt Date	Customer Name	Unit No	Amount	Amount
20-04-2016	PALASH KUMAR DASGUPTA-602924	1A	3,42,974	
22-02-2017	PALASH KUMAR DASGUPTA-602924	1A	10,31,018	
31-03-2017	PALASH KUMAR DASGUPTA-602924	1A	30,000	
28-04-2017	PALASH KUMAR DASGUPTA-602924	1A	65,000	
31-05-2017	PALASH KUMAR DASGUPTA-602924	1A	35,000	
01-08-2017	PALASH KUMAR DASGUPTA-602924	1A	95,238	
29-08-2017	PALASH KUMAR DASGUPTA-602924	1A	50,000	
30-01-2019	PALASH KUMAR DASGUPTA-602924	1A	50,000	
29-06-2019	PALASH KUMAR DASGUPTA-602924	1A	27,000	
03-07-2019	PALASH KUMAR DASGUPTA-602924	1A	37,000	
31-07-2019	PALASH KUMAR DASGUPTA-602924	1A	67,446	
	PALASH KUMAR DASGUPTA-602924 Total			18,30,676
12-04-2014	ZEBA AHMED-402978	1B	3,00,000	
11-07-2014	ZEBA AHMED-402978	1B	54,978	
29-08-2015	ZEBA AHMED-402978	1B	3,54,978	
20-11-2015	ZEBA AHMED-402978	1B	2,90,046	
27-04-2016	ZEBA AHMED-402978	1B	2,02,325	
31-05-2016	ZEBA AHMED-402978	1B	2,05,137	
04-08-2016	ZEBA AHMED-402978	1B	2,04,024	
01-10-2016	ZEBA AHMED-402978	1B	2,04,024	
27-06-2017	ZEBA AHMED-402978	1B	25,088	
	ZEBA AHMED-402978 Total			18,40,600
09-04-2014	POULAMI CHOWDHURY-401981	1C	3,00,000	
18-07-2014	POULAMI CHOWDHURY-401981	1C	54,978	
30-09-2015	POULAMI CHOWDHURY-401981	1C	2,00,000	
19-02-2016	POULAMI CHOWDHURY-401981	1C	1,50,000	
27-04-2016	POULAMI CHOWDHURY-401981	1C	2,80,000	
21-06-2016	POULAMI CHOWDHURY-401981	1C	1,50,000	
19-07-2016	POULAMI CHOWDHURY-401981	1C	1,31,000	
20-08-2016	POULAMI CHOWDHURY-401981	1C	3,73,797	
01-10-2016	POULAMI CHOWDHURY-401981	1C	2,04,024	
	POULAMI CHOWDHURY-401981 Total			18,43,799
19-07-2014	DEBJANI GOSWAMI-639006	1D	3,54,978	
30-07-2015	DEBJANI GOSWAMI-639006	1D	12,425	
13-11-2015	DEBJANI GOSWAMI-639006	1D	6,57,449	
19-04-2016	DEBJANI GOSWAMI-639006	1D	2,02,325	
16-05-2016	DEBJANI GOSWAMI-639006	1D	2,05,137	
29-06-2016	DEBJANI GOSWAMI-639006	1D	2,04,024	
30-08-2016	DEBJANI GOSWAMI-639006	1D	2,04,024	
	DEBJANI GOSWAMI-639006 Total			18,40,362
02-03-2016	ABHISHEK DATTA-702011	1E	2,07,260	
16-05-2016	ABHISHEK DATTA-702011	1E	13,54,719	

Samasth Infotainment Pvt. Ltd.

Kamalendu Bose
Authorised Signatory



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Receipt Date	Customer Name	Unit No	Amount	Amount
01-07-2016	ABHISHEK DATTA-702011	1E	2,35,923	
26-08-2016	ABHISHEK DATTA-702011	1E	2,25,763	
23-09-2016	ABHISHEK DATTA-702011	1E	10,160	
	ABHISHEK DATTA-702011 Total			20,33,825
16-04-2014	ABHISHEK SAHA-403085	1F	3,00,000	
26-06-2014	ABHISHEK SAHA-403085	1F	54,978	
15-02-2016	ABHISHEK SAHA-403085	1F	6,35,216	
26-04-2016	ABHISHEK SAHA-403085	1F	2,25,381	
24-05-2016	ABHISHEK SAHA-403085	1F	2,20,738	
18-07-2016	ABHISHEK SAHA-403085	1F	2,01,554	
01-11-2016	ABHISHEK SAHA-403085	1F	2,04,024	
06-05-2019	ABHISHEK SAHA-403085	1F	2	
	ABHISHEK SAHA-403085 Total			18,41,893
25-03-2014	SUSMITA DAS-602998	1G	25,000	
19-07-2014	SUSMITA DAS-602998	1G	3,29,978	
02-12-2015	SUSMITA DAS-602998	1G	6,71,229	
17-05-2016	SUSMITA DAS-602998	1G	4,22,904	
02-08-2016	SUSMITA DAS-602998	1G	2,01,554	
30-08-2016	SUSMITA DAS-602998	1G	2,04,023	
	SUSMITA DAS-602998 Total			18,54,688
25-03-2014	DEBASISH SENGUPTA-621012	1H	25,000	
07-07-2014	DEBASISH SENGUPTA-621012	1H	3,29,978	
29-07-2015	DEBASISH SENGUPTA-621012	1H	12,425	
16-10-2015	DEBASISH SENGUPTA-621012	1H	3,54,978	
05-10-2016	DEBASISH SENGUPTA-621012	1H	11,21,488	
	DEBASISH SENGUPTA-621012 Total			18,43,869
25-03-2014	VINAY SUREKA-611890	2A	25,000	
10-07-2014	VINAY SUREKA-611890	2A	3,29,978	
25-04-2015	VINAY SUREKA-611890	2A	3,54,978	
02-02-2016	VINAY SUREKA-611890	2A	1,95,238	
05-05-2016	VINAY SUREKA-611890	2A	1,26,717	
29-08-2016	VINAY SUREKA-611890	2A	1,04,024	
25-04-2017	VINAY SUREKA-611890	2A	1,00,000	
30-05-2017	VINAY SUREKA-611890	2A	1,00,000	
16-06-2017	VINAY SUREKA-611890	2A	1,00,000	
16-08-2017	VINAY SUREKA-611890	2A	1,50,000	
03-10-2017	VINAY SUREKA-611890	2A	1,00,000	
23-11-2017	VINAY SUREKA-611890	2A	1,00,000	
06-02-2018	VINAY SUREKA-611890	2A	73,980	
	VINAY SUREKA-611890 Total			18,59,915
29-10-2015	DEEPAM ROY-700287	2B	3,00,000	
21-01-2016	DEEPAM ROY-700287	2B	5,20,955	

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Project Name : PRECINCT 2-3B7

Receipt Date	Customer Name	Unit No	Amount	Amount
28-06-2016	DEEPAM ROY-700287	2B	7,72,289	
03-08-2016	DEEPAM ROY-700287	2B	2,25,763	
24-08-2016	DEEPAM ROY-700287	2B	2,25,763	
18-02-2019	DEEPAM ROY-700287	2B	87,585	
	DEEPAM ROY-700287 Total			21,32,355
11-03-2016	DEBANJAN BANERJEE-753100	2C	25,000	
18-05-2016	DEBANJAN BANERJEE-753100	2C	4,03,334	
22-07-2016	DEBANJAN BANERJEE-753100	2C	14,38,522	
05-08-2016	DEBANJAN BANERJEE-753100	2C	2,63,281	
	DEBANJAN BANERJEE-753100 Total			21,30,137
22-04-2014	SOMA SANYAL-630550	2D	25,000	
07-07-2014	SOMA SANYAL-630550	2D	3,29,978	
04-05-2015	SOMA SANYAL-630550	2D	3,54,978	
16-04-2016	SOMA SANYAL-630550	2D	2,90,411	
28-06-2016	SOMA SANYAL-630550	2D	2,37,000	
24-08-2016	SOMA SANYAL-630550	2D	2,04,024	
04-10-2016	SOMA SANYAL-630550	2D	2,05,000	
03-04-2017	SOMA SANYAL-630550	2D	2,05,943	
	SOMA SANYAL-630550 Total			18,52,334
21-04-2014	MADHUMITA DE (ROY)-632286	2E	25,000	
14-07-2014	MADHUMITA DE (ROY)-632286	2E	3,29,978	
23-06-2015	MADHUMITA DE (ROY)-632286	2E	3,54,978	
15-12-2015	MADHUMITA DE (ROY)-632286	2E	2,90,411	
31-01-2018	MADHUMITA DE (ROY)-632286	2E	4,50,000	
22-06-2018	MADHUMITA DE (ROY)-632286	2E	4,00,000	
05-06-2019	MADHUMITA DE (ROY)-632286	2E	13,972	
	MADHUMITA DE (ROY)-632286 Total			18,64,339
19-03-2014	BIDHAN JHA-401866	2F	2,00,000	
09-09-2014	BIDHAN JHA-401866	2F	1,54,978	
25-07-2015	BIDHAN JHA-401866	2F	3,54,978	
30-12-2015	BIDHAN JHA-401866	2F	2,90,046	
30-03-2016	BIDHAN JHA-401866	2F	2,02,690	
25-04-2016	BIDHAN JHA-401866	2F	12,425	
30-05-2016	BIDHAN JHA-401866	2F	2,19,173	
16-07-2016	BIDHAN JHA-401866	2F	2,04,024	
12-09-2016	BIDHAN JHA-401866	2F	2,01,553	
	BIDHAN JHA-401866 Total			18,39,867
11-09-2015	LAKSHMI PAUL-611225	2G	15,99,000	
29-09-2015	LAKSHMI PAUL-611225	2G	55,955	
	LAKSHMI PAUL-611225 Total			16,54,955
25-03-2014	FAHIM AHMAD-628325	2H	25,000	
05-07-2014	FAHIM AHMAD-628325	2H	3,29,978	

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Receipt Date	Customer Name	Unit No	Amount	Amount
29-07-2015	FAHIM AHMAD-628325	2H	12,425	
04-01-2016	FAHIM AHMAD-628325	2H	3,67,864	
05-01-2016	FAHIM AHMAD-628325	2H	2,02,325	
05-05-2016	FAHIM AHMAD-628325	2H	4,07,462	
27-06-2016	FAHIM AHMAD-628325	2H	2,04,024	
19-09-2016	FAHIM AHMAD-628325	2H	2,04,024	
	FAHIM AHMAD-628325 Total			17,53,102
03-04-2014	NIRMAL CHANDRA SARDAR-623145	3A	25,000	
17-07-2014	NIRMAL CHANDRA SARDAR-623145	3A	3,29,978	
27-07-2015	NIRMAL CHANDRA SARDAR-623145	3A	12,425	
17-10-2015	NIRMAL CHANDRA SARDAR-623145	3A	3,67,403	
04-03-2016	NIRMAL CHANDRA SARDAR-623145	3A	2,90,411	
05-09-2016	NIRMAL CHANDRA SARDAR-623145	3A	8,16,096	
	NIRMAL CHANDRA SARDAR-623145 Total			18,41,313
20-03-2014	RITA DEY-628414	3B	25,000	
08-07-2014	RITA DEY-628414	3B	3,29,978	
14-07-2015	RITA DEY-628414	3B	3,54,978	
01-08-2015	RITA DEY-628414	3B	24,849	
09-12-2015	RITA DEY-628414	3B	2,90,411	
02-05-2016	RITA DEY-628414	3B	2,03,731	
09-05-2016	RITA DEY-628414	3B	2,03,731	
27-06-2016	RITA DEY-628414	3B	2,04,024	
27-08-2016	RITA DEY-628414	3B	2,04,024	
	RITA DEY-628414 Total			18,40,726
02-04-2014	SANAT GHOSH-608950	3C	25,000	
25-06-2014	SANAT GHOSH-608950	3C	3,29,978	
15-06-2015	SANAT GHOSH-608950	3C	3,54,978	
05-02-2016	SANAT GHOSH-608950	3C	2,90,411	
30-04-2016	SANAT GHOSH-608950	3C	2,03,731	
15-07-2016	SANAT GHOSH-608950	3C	2,04,024	
04-10-2016	SANAT GHOSH-608950	3C	2,04,024	
07-01-2017	SANAT GHOSH-608950	3C	2,03,731	
29-09-2018	SANAT GHOSH-608950	3C	27,037	
	SANAT GHOSH-608950 Total			18,42,914
28-07-2015	RABINDRA NATH CHOWDHURY-607325	3D	7,09,956	
08-12-2016	RABINDRA NATH CHOWDHURY-607325	3D	4,96,873	
18-01-2017	RABINDRA NATH CHOWDHURY-607325	3D	2,04,024	
13-02-2017	RABINDRA NATH CHOWDHURY-607325	3D	2,04,024	
05-04-2017	RABINDRA NATH CHOWDHURY-607325	3D	2,04,023	
	RABINDRA NATH CHOWDHURY-607325 Total			18,18,900
17-03-2017	SHUBHENDU BANERJEE-720285	3E	3,13,500	
29-04-2017	SHUBHENDU BANERJEE-720285	3E	16,56,999	

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Receipt Date	Customer Name	Unit No	Amount	Amount
23-04-2019	SHUBHENDU BANERJEE-720285	3E	50,000	
28-05-2019	SHUBHENDU BANERJEE-720285	3E	1,04,888	
	SHUBHENDU BANERJEE-720285 Total			21,25,387
24-03-2014	NIVEDITA DAS-606728	3F	25,000	
02-07-2014	NIVEDITA DAS-606728	3F	3,29,978	
17-07-2015	NIVEDITA DAS-606728	3F	3,54,978	
05-08-2015	NIVEDITA DAS-606728	3F	24,849	
16-01-2016	NIVEDITA DAS-606728	3F	50,000	
06-06-2016	NIVEDITA DAS-606728	3F	3,54,978	
04-07-2016	NIVEDITA DAS-606728	3F	3,54,978	
19-05-2017	NIVEDITA DAS-606728	3F	3,41,709	
	NIVEDITA DAS-606728 Total			18,36,470
07-04-2014	JASVINDER KAUR-640798	3G	25,000	
01-07-2014	JASVINDER KAUR-640798	3G	3,29,978	
26-05-2015	JASVINDER KAUR-640798	3G	3,54,978	
27-07-2015	JASVINDER KAUR-640798	3G	24,849	
07-12-2015	JASVINDER KAUR-640798	3G	3,03,364	
10-05-2016	JASVINDER KAUR-640798	3G	2,03,731	
10-06-2016	JASVINDER KAUR-640798	3G	2,04,024	
28-07-2016	JASVINDER KAUR-640798	3G	2,04,024	
22-09-2016	JASVINDER KAUR-640798	3G	2,04,024	
	JASVINDER KAUR-640798 Total			18,53,972
12-07-2016	BILASH KHAN-611382	3H	16,11,412	
23-08-2016	BILASH KHAN-611382	3H	1,95,238	
10-09-2016	BILASH KHAN-611382	3H	10,000	
27-10-2018	BILASH KHAN-611382	3H	19,325	
	BILASH KHAN-611382 Total			18,35,975
24-03-2014	NILU MALHOTRA-603690	4A	25,000	
20-06-2014	NILU MALHOTRA-603690	4A	3,29,978	
10-08-2015	NILU MALHOTRA-603690	4A	12,425	
30-10-2015	NILU MALHOTRA-603690	4A	3,54,978	
16-01-2016	NILU MALHOTRA-603690	4A	2,80,238	
18-01-2016	NILU MALHOTRA-603690	4A	22,598	
20-02-2016	NILU MALHOTRA-603690	4A	2,02,326	
10-05-2016	NILU MALHOTRA-603690	4A	2,03,731	
22-07-2016	NILU MALHOTRA-603690	4A	2,04,024	
13-10-2016	NILU MALHOTRA-603690	4A	2,04,024	
	NILU MALHOTRA-603690 Total			18,39,322
15-03-2014	SAIKAT KUMAR BISWAS-400536	4B	3,09,270	
02-07-2014	SAIKAT KUMAR BISWAS-400536	4B	45,708	
24-07-2015	SAIKAT KUMAR BISWAS-400536	4B	12,425	
13-01-2016	SAIKAT KUMAR BISWAS-400536	4B	3,67,864	

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Receipt Date	Customer Name	Unit No	Amount	Amount
04-05-2016	SAIKAT KUMAR BISWAS-400536	4B	2,92,428	
03-12-2016	SAIKAT KUMAR BISWAS-400536	4B	8,16,096	
	SAIKAT KUMAR BISWAS-400536 Total			18,43,791
07-03-2014	JOY GOPAL GHOSH-401177	4C	3,00,000	
24-06-2014	JOY GOPAL GHOSH-401177	4C	54,978	
30-04-2016	JOY GOPAL GHOSH-401177	4C	7,45,454	
16-07-2016	JOY GOPAL GHOSH-401177	4C	5,41,845	
15-09-2016	JOY GOPAL GHOSH-401177	4C	2,04,024	
13-09-2018	JOY GOPAL GHOSH-401177	4C	3,054	
	JOY GOPAL GHOSH-401177 Total			18,49,355
20-03-2014	MANAS MONDAL-629229	4D	25,000	
23-06-2014	MANAS MONDAL-629229	4D	3,29,978	
21-11-2015	MANAS MONDAL-629229	4D	3,54,978	
30-11-2015	MANAS MONDAL-629229	4D	2,80,238	
04-03-2016	MANAS MONDAL-629229	4D	1,95,238	
30-04-2016	MANAS MONDAL-629229	4D	42,570	
09-05-2016	MANAS MONDAL-629229	4D	1,95,238	
12-07-2016	MANAS MONDAL-629229	4D	1,95,238	
07-09-2016	MANAS MONDAL-629229	4D	2,24,546	
08-07-2019	MANAS MONDAL-629229	4D	1	
	MANAS MONDAL-629229 Total			18,43,025
19-03-2014	AJAY KUMAR ROY-401865	4E	3,00,000	
03-07-2014	AJAY KUMAR ROY-401865	4E	54,978	
23-07-2015	AJAY KUMAR ROY-401865	4E	3,54,978	
30-12-2015	AJAY KUMAR ROY-401865	4E	2,80,238	
31-03-2016	AJAY KUMAR ROY-401865	4E	2,12,498	
21-04-2016	AJAY KUMAR ROY-401865	4E	12,425	
01-06-2016	AJAY KUMAR ROY-401865	4E	2,03,731	
04-08-2016	AJAY KUMAR ROY-401865	4E	2,04,024	
23-09-2016	AJAY KUMAR ROY-401865	4E	2,04,023	
	AJAY KUMAR ROY-401865 Total			18,26,895
18-03-2014	SHALINI JHA-640491	4F	3,00,000	
03-07-2014	SHALINI JHA-640491	4F	54,978	
25-07-2015	SHALINI JHA-640491	4F	3,54,978	
30-12-2015	SHALINI JHA-640491	4F	2,90,046	
31-03-2016	SHALINI JHA-640491	4F	2,02,690	
25-04-2016	SHALINI JHA-640491	4F	12,425	
30-05-2016	SHALINI JHA-640491	4F	2,19,173	
16-07-2016	SHALINI JHA-640491	4F	2,04,024	
12-09-2016	SHALINI JHA-640491	4F	2,01,552	
	SHALINI JHA-640491 Total			18,39,866
03-04-2014	RANIT DATTA-618598	4G	25,000	

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Receipt Date	Customer Name	Unit No	Amount	Amount
09-08-2014	RANIT DATTA-618598	4G	3,29,978	
16-05-2015	RANIT DATTA-618598	4G	2,34,978	
06-06-2015	RANIT DATTA-618598	4G	1,20,000	
01-08-2015	RANIT DATTA-618598	4G	24,849	
16-10-2015	RANIT DATTA-618598	4G	9,20,160	
26-11-2015	RANIT DATTA-618598	4G	88,086	
15-11-2018	RANIT DATTA-618598	4G	95,200	
	RANIT DATTA-618598 Total			18,38,251
09-04-2014	KAVERI DEY -403243	4H	3,00,000	
01-07-2014	KAVERI DEY -403243	4H	54,978	
19-10-2015	KAVERI DEY -403243	4H	3,54,978	
08-02-2016	KAVERI DEY -403243	4H	2,90,411	
16-05-2016	KAVERI DEY -403243	4H	20,373	
19-05-2016	KAVERI DEY -403243	4H	4,17,973	
03-09-2016	KAVERI DEY -403243	4H	1,99,082	
07-03-2017	KAVERI DEY -403243	4H	2,04,024	
28-02-2019	KAVERI DEY -403243	4H	1	
	KAVERI DEY -403243 Total			18,41,820
21-03-2014	ACHIN BOSE-626112	5A	25,000	
27-06-2014	ACHIN BOSE-626112	5A	3,29,978	
14-01-2016	ACHIN BOSE-626112	5A	3,90,476	
02-07-2016	ACHIN BOSE-626112	5A	1,95,238	
20-07-2016	ACHIN BOSE-626112	5A	7,45,454	
06-12-2016	ACHIN BOSE-626112	5A	85,000	
10-01-2018	ACHIN BOSE-626112	5A	74,794	
24-09-2019	ACHIN BOSE-626112	5A	280	
	ACHIN BOSE-626112 Total			18,46,220
05-05-2015	BIDHAN CHANDRA BANDYOPADHYAY-625177	5B	88,745	
09-06-2015	BIDHAN CHANDRA BANDYOPADHYAY-625177	5B	2,66,233	
28-07-2015	BIDHAN CHANDRA BANDYOPADHYAY-625177	5B	3,54,978	
11-01-2016	BIDHAN CHANDRA BANDYOPADHYAY-625177	5B	2,90,046	
17-05-2016	BIDHAN CHANDRA BANDYOPADHYAY-625177	5B	2,15,115	
25-07-2016	BIDHAN CHANDRA BANDYOPADHYAY-625177	5B	4,23,003	
01-10-2016	BIDHAN CHANDRA BANDYOPADHYAY-625177	5B	2,04,024	
02-01-2019	BIDHAN CHANDRA BANDYOPADHYAY-625177	5B	1	
	BIDHAN CHANDRA BANDYOPADHYAY-625177 Total			18,42,145
20-03-2014	RANJANA MUKHERJEE-605046	5C	25,000	
19-06-2014	RANJANA MUKHERJEE-605046	5C	3,29,978	
01-08-2015	RANJANA MUKHERJEE-605046	5C	12,425	
08-10-2015	RANJANA MUKHERJEE-605046	5C	3,54,978	
30-10-2015	RANJANA MUKHERJEE-605046	5C	2,90,046	
19-04-2016	RANJANA MUKHERJEE-605046	5C	2,19,173	

Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 55 Nos. Customer)
Project Name : PRECINCT 2-3B7

Receipt Date	Customer Name	Unit No	Amount	Amount
11-05-2016	RANJANA MUKHERJEE-605046	5C	2,03,731	
30-06-2016	RANJANA MUKHERJEE-605046	5C	2,04,024	
30-08-2016	RANJANA MUKHERJEE-605046	5C	2,04,021	
	RANJANA MUKHERJEE-605046 Total			18,43,376
02-04-2014	SUKUMAR SAHA-624764	5D	25,000	
25-06-2014	SUKUMAR SAHA-624764	5D	3,29,978	
20-03-2015	SUKUMAR SAHA-624764	5D	3,54,978	
01-08-2015	SUKUMAR SAHA-624764	5D	24,849	
06-11-2015	SUKUMAR SAHA-624764	5D	2,90,046	
20-04-2016	SUKUMAR SAHA-624764	5D	2,02,325	
12-05-2016	SUKUMAR SAHA-624764	5D	2,05,136	
12-07-2016	SUKUMAR SAHA-624764	5D	2,04,024	
26-08-2016	SUKUMAR SAHA-624764	5D	2,04,021	
	SUKUMAR SAHA-624764 Total			18,40,357
18-03-2014	SUBRATA CHATTERJEE-634551	5E	25,000	
23-06-2014	SUBRATA CHATTERJEE-634551	5E	3,29,978	
29-06-2015	SUBRATA CHATTERJEE-634551	5E	3,54,978	
07-08-2015	SUBRATA CHATTERJEE-634551	5E	24,849	
28-01-2016	SUBRATA CHATTERJEE-634551	5E	2,90,411	
07-04-2016	SUBRATA CHATTERJEE-634551	5E	2,02,267	
25-08-2016	SUBRATA CHATTERJEE-634551	5E	4,08,107	
12-12-2016	SUBRATA CHATTERJEE-634551	5E	2,04,021	
	SUBRATA CHATTERJEE-634551 Total			18,39,611
21-03-2014	LAKHAN LAL VERMA-400337	5F	3,00,000	
03-07-2014	LAKHAN LAL VERMA-400337	5F	54,978	
16-10-2015	LAKHAN LAL VERMA-400337	5F	12,425	
30-11-2015	LAKHAN LAL VERMA-400337	5F	2,00,000	
10-06-2016	LAKHAN LAL VERMA-400337	5F	1,95,000	
23-08-2016	LAKHAN LAL VERMA-400337	5F	50,000	
30-01-2017	LAKHAN LAL VERMA-400337	5F	90,000	
01-03-2017	LAKHAN LAL VERMA-400337	5F	80,000	
31-03-2017	LAKHAN LAL VERMA-400337	5F	70,000	
03-05-2017	LAKHAN LAL VERMA-400337	5F	60,000	
11-06-2018	LAKHAN LAL VERMA-400337	5F	80,000	
13-07-2018	LAKHAN LAL VERMA-400337	5F	95,000	
06-05-2019	LAKHAN LAL VERMA-400337	5F	50,000	
06-06-2019	LAKHAN LAL VERMA-400337	5F	50,000	
06-07-2019	LAKHAN LAL VERMA-400337	5F	50,000	
	LAKHAN LAL VERMA-400337 Total			14,37,403
07-07-2014	TARAK NATH ADHIKARI-619357	5G	3,42,974	
21-03-2017	TARAK NATH ADHIKARI-619357	5G	3,83,498	
14-04-2017	TARAK NATH ADHIKARI-619357	5G	6,12,071	

Samasth Infotainment Pvt. Ltd.


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Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 55 Nos. Customer)
Project Name : PRECINCT 2-3B7

Receipt Date	Customer Name	Unit No	Amount	Amount
23-05-2017	TARAK NATH ADHIKARI-619357	5G	4,96,870	
	TARAK NATH ADHIKARI-619357 Total			18,35,413
05-04-2014	TAPATI BISWAS CHOWDHURY-401088	5H	3,00,000	
25-06-2014	TAPATI BISWAS CHOWDHURY-401088	5H	54,978	
20-04-2015	TAPATI BISWAS CHOWDHURY-401088	5H	3,54,978	
29-07-2015	TAPATI BISWAS CHOWDHURY-401088	5H	24,849	
24-11-2015	TAPATI BISWAS CHOWDHURY-401088	5H	2,90,411	
23-04-2016	TAPATI BISWAS CHOWDHURY-401088	5H	2,03,731	
12-05-2016	TAPATI BISWAS CHOWDHURY-401088	5H	2,03,731	
05-07-2016	TAPATI BISWAS CHOWDHURY-401088	5H	2,04,024	
09-09-2016	TAPATI BISWAS CHOWDHURY-401088	5H	2,04,021	
	TAPATI BISWAS CHOWDHURY-401088 Total			18,40,723
17-04-2015	NARESH KUMAR MEHERIA-611883	6A	7,09,956	
18-03-2016	NARESH KUMAR MEHERIA-611883	6A	2,90,411	
13-04-2017	NARESH KUMAR MEHERIA-611883	6A	1,50,000	
09-06-2017	NARESH KUMAR MEHERIA-611883	6A	1,50,000	
10-08-2017	NARESH KUMAR MEHERIA-611883	6A	1,50,000	
21-09-2017	NARESH KUMAR MEHERIA-611883	6A	1,50,000	
24-11-2017	NARESH KUMAR MEHERIA-611883	6A	1,31,824	
29-01-2018	NARESH KUMAR MEHERIA-611883	6A	1,25,000	
25-01-2019	NARESH KUMAR MEHERIA-611883	6A	1	
	NARESH KUMAR MEHERIA-611883 Total			18,57,192
25-03-2016	TRISHIT SANYAL-702296	6B	3,00,000	
30-05-2016	TRISHIT SANYAL-702296	6B	11,06,759	
30-07-2016	TRISHIT SANYAL-702296	6B	4,89,997	
11-01-2017	TRISHIT SANYAL-702296	6B	2,35,917	
	TRISHIT SANYAL-702296 Total			21,32,673
06-02-2016	BICHITRA BAGCHI NEE CHATTERJEE-701410	6C	3,00,000	
23-02-2016	BICHITRA BAGCHI NEE CHATTERJEE-701410	6C	1,25,378	
19-05-2016	BICHITRA BAGCHI NEE CHATTERJEE-701410	6C	12,34,219	
29-06-2016	BICHITRA BAGCHI NEE CHATTERJEE-701410	6C	2,35,922	
31-08-2016	BICHITRA BAGCHI NEE CHATTERJEE-701410	6C	2,35,921	
	BICHITRA BAGCHI NEE CHATTERJEE-701410 Total			21,31,440
07-04-2014	SITENDRA KUMAR CHOUDHURY-602056	6D	25,000	
24-06-2014	SITENDRA KUMAR CHOUDHURY-602056	6D	3,29,978	
08-05-2015	SITENDRA KUMAR CHOUDHURY-602056	6D	3,54,978	
01-08-2015	SITENDRA KUMAR CHOUDHURY-602056	6D	24,849	
09-11-2015	SITENDRA KUMAR CHOUDHURY-602056	6D	2,90,046	
17-05-2016	SITENDRA KUMAR CHOUDHURY-602056	6D	4,07,462	
05-07-2016	SITENDRA KUMAR CHOUDHURY-602056	6D	2,04,024	
09-09-2016	SITENDRA KUMAR CHOUDHURY-602056	6D	2,04,021	
	SITENDRA KUMAR CHOUDHURY-602056 Total			18,40,358

Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 55 Nos. Customer)

Project Name : PRECINCT 2-3B7

Receipt Date	Customer Name	Unit No	Amount	Amount
17-07-2014	ALOK RANJAN MOHANTY-402235	6E	3,54,978	
29-07-2015	ALOK RANJAN MOHANTY-402235	6E	12,425	
23-11-2015	ALOK RANJAN MOHANTY-402235	6E	3,67,886	
06-02-2016	ALOK RANJAN MOHANTY-402235	6E	2,80,238	
13-04-2016	ALOK RANJAN MOHANTY-402235	6E	2,12,497	
25-05-2016	ALOK RANJAN MOHANTY-402235	6E	1,95,238	
12-07-2016	ALOK RANJAN MOHANTY-402235	6E	1,95,238	
13-12-2016	ALOK RANJAN MOHANTY-402235	6E	1,95,238	
29-04-2017	ALOK RANJAN MOHANTY-402235	6E	26,052	
	ALOK RANJAN MOHANTY-402235 Total			18,39,790
11-09-2017	JAGADISH CHANDRA GHOSH-780012	6F	2,24,000	
22-09-2017	JAGADISH CHANDRA GHOSH-780012	6F	17,94,669	
	JAGADISH CHANDRA GHOSH-780012 Total			20,18,669
27-03-2014	BIKASH DAS-613415	6G	25,000	
11-07-2014	BIKASH DAS-613415	6G	3,29,978	
28-07-2015	BIKASH DAS-613415	6G	12,425	
28-12-2015	BIKASH DAS-613415	6G	3,67,403	
01-03-2016	BIKASH DAS-613415	6G	2,02,786	
19-04-2016	BIKASH DAS-613415	6G	88,086	
24-05-2016	BIKASH DAS-613415	6G	2,03,731	
27-06-2016	BIKASH DAS-613415	6G	2,04,637	
30-07-2016	BIKASH DAS-613415	6G	2,04,024	
28-11-2016	BIKASH DAS-613415	6G	2,04,021	
	BIKASH DAS-613415 Total			18,42,091
19-04-2014	SATYA PRIYA DATTA RAY-402981	6H	3,00,000	
25-06-2014	SATYA PRIYA DATTA RAY-402981	6H	54,978	
05-05-2015	SATYA PRIYA DATTA RAY-402981	6H	3,54,978	
27-07-2015	SATYA PRIYA DATTA RAY-402981	6H	24,849	
23-11-2015	SATYA PRIYA DATTA RAY-402981	6H	2,90,411	
07-05-2016	SATYA PRIYA DATTA RAY-402981	6H	2,03,731	
24-06-2016	SATYA PRIYA DATTA RAY-402981	6H	2,04,024	
22-07-2016	SATYA PRIYA DATTA RAY-402981	6H	2,04,024	
28-09-2016	SATYA PRIYA DATTA RAY-402981	6H	2,04,021	
	SATYA PRIYA DATTA RAY-402981 Total			18,41,016
28-03-2014	KRISHNANU KUMAR GHOSE-606719	7A	25,000	
24-06-2014	KRISHNANU KUMAR GHOSE-606719	7A	3,29,978	
10-07-2015	KRISHNANU KUMAR GHOSE-606719	7A	3,54,978	
18-08-2015	KRISHNANU KUMAR GHOSE-606719	7A	24,849	
23-11-2015	KRISHNANU KUMAR GHOSE-606719	7A	3,03,364	
28-04-2016	KRISHNANU KUMAR GHOSE-606719	7A	1,95,238	
13-06-2016	KRISHNANU KUMAR GHOSE-606719	7A	1,95,238	
12-07-2016	KRISHNANU KUMAR GHOSE-606719	7A	1,95,238	

Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 55 Nos. Customer)

Project Name : PRECINCT 2-3B7

Receipt Date	Customer Name	Unit No	Amount	Amount
30-08-2016	KRISHNANU KUMAR GHOSE-606719	7A	2,20,191	
21-08-2019	KRISHNANU KUMAR GHOSE-606719	7A	9,578	
	KRISHNANU KUMAR GHOSE-606719 Total			18,53,652
25-09-2017	PUJA SONI-780300	7B	1,85,000	
03-10-2017	PUJA SONI-780300	7B	22,200	
02-11-2017	PUJA SONI-780300	7B	9,34,000	
23-11-2017	PUJA SONI-780300	7B	1,00,000	
04-12-2017	PUJA SONI-780300	7B	5,87,000	
18-12-2017	PUJA SONI-780300	7B	1,00,000	
17-02-2018	PUJA SONI-780300	7B	50,000	
03-03-2018	PUJA SONI-780300	7B	50,000	
07-04-2018	PUJA SONI-780300	7B	35,268	
	PUJA SONI-780300 Total			20,63,468
13-09-2014	PRANJAL KANTI DAS-638675	7C	2,88,000	
10-02-2015	PRANJAL KANTI DAS-638675	7C	2,88,756	
28-07-2015	PRANJAL KANTI DAS-638675	7C	20,200	
18-12-2015	PRANJAL KANTI DAS-638675	7C	2,52,451	
16-05-2017	PRANJAL KANTI DAS-638675	7C	1,65,746	
30-06-2017	PRANJAL KANTI DAS-638675	7C	1,00,000	
04-08-2017	PRANJAL KANTI DAS-638675	7C	70,700	
31-10-2017	PRANJAL KANTI DAS-638675	7C	1,74,224	
11-12-2017	PRANJAL KANTI DAS-638675	7C	1,61,806	
12-08-2019	PRANJAL KANTI DAS-638675	7C	17,034	
	PRANJAL KANTI DAS-638675 Total			15,38,917
21-03-2014	PIYALI BAGCHI-628254	7D	25,000	
25-08-2014	PIYALI BAGCHI-628254	7D	3,29,978	
30-05-2015	PIYALI BAGCHI-628254	7D	3,54,978	
28-09-2016	PIYALI BAGCHI-628254	7D	10,85,198	
04-03-2019	PIYALI BAGCHI-628254	7D	50,246	
	PIYALI BAGCHI-628254 Total			18,45,400
30-08-2014	CHHALANAMOY DAS-632721	7E	3,54,978	
02-11-2016	CHHALANAMOY DAS-632721	7E	14,92,443	
	CHHALANAMOY DAS-632721 Total			18,47,421
29-03-2014	ANJANA MANDAL-402212	7F	3,00,000	
04-07-2014	ANJANA MANDAL-402212	7F	54,978	
16-04-2015	ANJANA MANDAL-402212	7F	10,00,000	
07-09-2015	ANJANA MANDAL-402212	7F	2,44,022	
15-09-2015	ANJANA MANDAL-402212	7F	55,965	
30-11-2015	ANJANA MANDAL-402212	7F	88,086	
20-11-2018	ANJANA MANDAL-402212	7F	95,200	
	ANJANA MANDAL-402212 Total			18,38,251
07-04-2014	RAGHU NATH GHOSH-608402	7G	25,000	



Samasth Infotainment Private Limited

Regd. Office :

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Sector - V, Salt Lake Electronics Complex, Kolkata - 700 091
Phone : 91 (033) 4004 9900, Fax : 033 - 2357 4562
CIN: U74900WB2009PTC135363

Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 55 Nos. Customer)

Project Name : PRECINCT 2-3B7

Receipt Date	Customer Name	Unit No	Amount	Amount
10-07-2014	RAGHU NATH GHOSH-608402	7G	3,29,978	
05-04-2016	RAGHU NATH GHOSH-608402	7G	12,425	
02-05-2016	RAGHU NATH GHOSH-608402	7G	12,98,137	
13-06-2019	RAGHU NATH GHOSH-608402	7G	1,96,950	
	RAGHU NATH GHOSH-608402 Total			18,62,490
	Grand Total			10,24,12,774

Samasth Infotainment Pvt. Ltd.

Kamabendu Roy
Authorized Signatory





Samasth Infotainment Private Limited

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CIN: U74900WB2009PTC135363

Booking from 01.06.2018 and Payment Received Till 31.01.2020 (Total 1 No. Customer)

Project Name : PRECINCT 2-3B7

Receipt Date	Customer Name	Unit No	Amount	Amount
31-12-2018	RIAA CHAKRABORTY-788935	7H	2,12,800	
21-01-2019	RIAA CHAKRABORTY-788935	7H	45,000	
28-01-2019	RIAA CHAKRABORTY-788935	7H	27,719	
27-03-2019	RIAA CHAKRABORTY-788935	7H	21,60,613	
	RIAA CHAKRABORTY-788935 Total			24,46,132
	Grand Total			24,46,132

Samasth Infotainment Pvt. Ltd.

Kamatendu Borui
Authorised Signatory

