

**Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 56 No. Customer)**

**Project Name : PRECINCT 2-3B8**

Receipt Date	Customer Name	Unit No	Amount	Amount
02-03-2018	MONORAJ PAL-788157	1A	2,91,200	
20-03-2018	MONORAJ PAL-788157	1A	20,74,050	
28-08-2018	MONORAJ PAL-788157	1A	2,48,882	
	<b>MONORAJ PAL-788157 Total</b>			<b>26,14,132</b>
16-05-2014	MITA CHATTERJEE-630591	1B	25,000	
05-07-2014	MITA CHATTERJEE-630591	1B	3,29,978	
29-08-2015	MITA CHATTERJEE-630591	1B	12,425	
07-09-2015	MITA CHATTERJEE-630591	1B	3,54,978	
28-03-2016	MITA CHATTERJEE-630591	1B	3,15,261	
07-03-2017	MITA CHATTERJEE-630591	1B	2,04,024	
28-04-2017	MITA CHATTERJEE-630591	1B	2,04,024	
05-08-2017	MITA CHATTERJEE-630591	1B	2,04,751	
08-09-2017	MITA CHATTERJEE-630591	1B	2,18,668	
	<b>MITA CHATTERJEE-630591 Total</b>			<b>18,69,109</b>
08-03-2014	ASHESH KUMAR THAKUR-400591	1C	3,00,000	
24-06-2014	ASHESH KUMAR THAKUR-400591	1C	54,978	
05-09-2015	ASHESH KUMAR THAKUR-400591	1C	3,54,978	
06-04-2016	ASHESH KUMAR THAKUR-400591	1C	2,02,326	
14-11-2016	ASHESH KUMAR THAKUR-400591	1C	7,89,721	
30-06-2017	ASHESH KUMAR THAKUR-400591	1C	2,04,024	
	<b>ASHESH KUMAR THAKUR-400591 Total</b>			<b>19,06,027</b>
02-04-2014	SATISH KUMAR SINGH-403241	1E	3,00,000	
02-09-2014	SATISH KUMAR SINGH-403241	1E	54,978	
28-09-2015	SATISH KUMAR SINGH-403241	1E	12,425	
27-05-2016	SATISH KUMAR SINGH-403241	1E	3,70,420	
05-07-2016	SATISH KUMAR SINGH-403241	1E	2,04,024	
06-08-2016	SATISH KUMAR SINGH-403241	1E	1,04,500	
11-04-2017	SATISH KUMAR SINGH-403241	1E	1,00,000	
08-06-2017	SATISH KUMAR SINGH-403241	1E	3,05,437	
31-07-2017	SATISH KUMAR SINGH-403241	1E	1,95,238	
08-09-2017	SATISH KUMAR SINGH-403241	1E	2,41,238	
18-01-2020	SATISH KUMAR SINGH-403241	1E	767	
	<b>SATISH KUMAR SINGH-403241 Total</b>			<b>18,89,027</b>
19-01-2016	NAVNITA CHAKRABORTY-701081	1F	1,00,000	
28-03-2016	NAVNITA CHAKRABORTY-701081	1F	2,00,000	
03-08-2016	NAVNITA CHAKRABORTY-701081	1F	8,90,578	
09-03-2017	NAVNITA CHAKRABORTY-701081	1F	2,35,923	
04-05-2017	NAVNITA CHAKRABORTY-701081	1F	2,35,923	
04-08-2017	NAVNITA CHAKRABORTY-701081	1F	2,52,855	
13-09-2017	NAVNITA CHAKRABORTY-701081	1F	2,52,852	
	<b>NAVNITA CHAKRABORTY-701081 Total</b>			<b>21,68,131</b>
21-03-2014	SANCHIT KUMAR GUHA-623656	1G	25,000	

**Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 56 No. Customer)**

**Project Name : PRECINCT 2-3B8**

Receipt Date	Customer Name	Unit No	Amount	Amount
10-07-2014	SANCHIT KUMAR GUHA-623656	1G	3,29,978	
29-07-2015	SANCHIT KUMAR GUHA-623656	1G	3,54,978	
18-08-2015	SANCHIT KUMAR GUHA-623656	1G	12,425	
03-10-2015	SANCHIT KUMAR GUHA-623656	1G	12,425	
05-04-2016	SANCHIT KUMAR GUHA-623656	1G	1,95,238	
03-05-2016	SANCHIT KUMAR GUHA-623656	1G	85,000	
05-09-2016	SANCHIT KUMAR GUHA-623656	1G	12,208	
10-03-2017	SANCHIT KUMAR GUHA-623656	1G	2,04,024	
04-05-2017	SANCHIT KUMAR GUHA-623656	1G	2,04,024	
07-08-2017	SANCHIT KUMAR GUHA-623656	1G	2,18,666	
12-09-2017	SANCHIT KUMAR GUHA-623656	1G	2,18,664	
	<b>SANCHIT KUMAR GUHA-623656 Total</b>			<b>18,72,630</b>
01-10-2015	PRIYAJIT GHOSH-700137	1H	3,00,000	
17-11-2015	PRIYAJIT GHOSH-700137	1H	1,10,478	
14-01-2016	PRIYAJIT GHOSH-700137	1H	4,25,378	
16-06-2016	PRIYAJIT GHOSH-700137	1H	2,25,763	
03-04-2017	PRIYAJIT GHOSH-700137	1H	3,45,358	
26-05-2017	PRIYAJIT GHOSH-700137	1H	2,35,923	
04-09-2017	PRIYAJIT GHOSH-700137	1H	2,52,855	
06-11-2017	PRIYAJIT GHOSH-700137	1H	2,32,623	
	<b>PRIYAJIT GHOSH-700137 Total</b>			<b>21,28,378</b>
13-12-2016	PRADIP KUMAR SARMA SARKAR-702958	2A	1,00,000	
30-12-2016	PRADIP KUMAR SARMA SARKAR-702958	2A	3,10,000	
30-03-2017	PRADIP KUMAR SARMA SARKAR-702958	2A	17,02,755	
	<b>PRADIP KUMAR SARMA SARKAR-702958 Total</b>			<b>21,12,755</b>
17-03-2014	GAUR PRASAD DAS-400050	2B	3,00,000	
18-07-2014	GAUR PRASAD DAS-400050	2B	54,978	
26-03-2015	GAUR PRASAD DAS-400050	2B	3,55,000	
23-07-2015	GAUR PRASAD DAS-400050	2B	24,850	
24-03-2016	GAUR PRASAD DAS-400050	2B	2,90,411	
10-08-2016	GAUR PRASAD DAS-400050	2B	2,04,024	
24-04-2017	GAUR PRASAD DAS-400050	2B	2,04,024	
25-07-2017	GAUR PRASAD DAS-400050	2B	2,18,666	
04-09-2017	GAUR PRASAD DAS-400050	2B	2,18,643	
	<b>GAUR PRASAD DAS-400050 Total</b>			<b>18,70,596</b>
22-08-2014	PARTHA SARKAR-402337	2C	3,54,978	
26-03-2015	PARTHA SARKAR-402337	2C	3,54,978	
05-08-2015	PARTHA SARKAR-402337	2C	24,849	
29-03-2016	PARTHA SARKAR-402337	2C	2,90,411	
01-03-2017	PARTHA SARKAR-402337	2C	2,04,024	
29-04-2017	PARTHA SARKAR-402337	2C	2,04,024	
26-07-2017	PARTHA SARKAR-402337	2C	2,18,667	

Samasth Infotainment Pvt. Ltd.

*Kamalendu Bose*  
Authorised Signatory



**Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 56 No. Customer)**

**Project Name : PRECINCT 2-3B8**

Receipt Date	Customer Name	Unit No	Amount	Amount
07-09-2017	PARTHA SARKAR-402337	2C	2,18,662	
	<b>PARTHA SARKAR-402337 Total</b>			<b>18,70,593</b>
13-03-2014	NRIPENDRA NATH CHAKRABORTY-401295	2D	3,00,000	
07-07-2014	NRIPENDRA NATH CHAKRABORTY-401295	2D	54,978	
27-11-2015	NRIPENDRA NATH CHAKRABORTY-401295	2D	3,80,289	
28-03-2016	NRIPENDRA NATH CHAKRABORTY-401295	2D	2,90,411	
27-03-2017	NRIPENDRA NATH CHAKRABORTY-401295	2D	2,04,024	
30-06-2017	NRIPENDRA NATH CHAKRABORTY-401295	2D	2,04,024	
21-08-2017	NRIPENDRA NATH CHAKRABORTY-401295	2D	1,00,666	
24-08-2017	NRIPENDRA NATH CHAKRABORTY-401295	2D	1,18,000	
22-09-2017	NRIPENDRA NATH CHAKRABORTY-401295	2D	1,18,000	
21-10-2017	NRIPENDRA NATH CHAKRABORTY-401295	2D	83,170	
	<b>NRIPENDRA NATH CHAKRABORTY-401295 Total</b>			<b>18,53,562</b>
29-03-2014	SK.MAKBUL ISLAM-618937	2E	25,000	
09-07-2014	SK.MAKBUL ISLAM-618937	2E	3,29,978	
29-08-2015	SK.MAKBUL ISLAM-618937	2E	12,425	
08-10-2015	SK.MAKBUL ISLAM-618937	2E	3,54,978	
30-11-2015	SK.MAKBUL ISLAM-618937	2E	12,886	
12-04-2016	SK.MAKBUL ISLAM-618937	2E	2,90,411	
18-03-2017	SK.MAKBUL ISLAM-618937	2E	2,04,024	
17-05-2017	SK.MAKBUL ISLAM-618937	2E	2,04,024	
01-08-2017	SK.MAKBUL ISLAM-618937	2E	2,18,667	
13-09-2017	SK.MAKBUL ISLAM-618937	2E	2,18,662	
	<b>SK.MAKBUL ISLAM-618937 Total</b>			<b>18,71,055</b>
03-04-2014	REENA EVA TOPPO-618941	2F	25,000	
23-07-2014	REENA EVA TOPPO-618941	2F	3,29,978	
29-07-2015	REENA EVA TOPPO-618941	2F	12,425	
29-09-2016	REENA EVA TOPPO-618941	2F	6,35,216	
04-03-2017	REENA EVA TOPPO-618941	2F	1,95,238	
03-05-2017	REENA EVA TOPPO-618941	2F	1,95,238	
21-07-2017	REENA EVA TOPPO-618941	2F	2,18,666	
04-09-2017	REENA EVA TOPPO-618941	2F	2,18,668	
05-09-2017	REENA EVA TOPPO-618941	2F	49,466	
	<b>REENA EVA TOPPO-618941 Total</b>			<b>18,79,895</b>
30-06-2017	ARABINDA DAS-718301	2G	20,38,949	
	<b>ARABINDA DAS-718301 Total</b>			<b>20,38,949</b>
17-08-2017	KIRAN MISHRA-719816	3A	4,00,000	
22-03-2019	KIRAN MISHRA-719816	3A	16,99,868	
17-10-2019	KIRAN MISHRA-719816	3A	92,099	
	<b>KIRAN MISHRA-719816 Total</b>			<b>21,91,967</b>
20-03-2014	KISHORE KUMAR DEY-615614	3B	25,000	
15-07-2014	KISHORE KUMAR DEY-615614	3B	3,29,978	



**Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 56 No. Customer)**

**Project Name : PRECINCT 2-3B8**

Receipt Date	Customer Name	Unit No	Amount	Amount
10-06-2015	KISHORE KUMAR DEY-615614	3B	3,54,978	
31-03-2016	KISHORE KUMAR DEY-615614	3B	2,90,411	
01-06-2016	KISHORE KUMAR DEY-615614	3B	24,850	
03-03-2017	KISHORE KUMAR DEY-615614	3B	2,04,024	
30-08-2017	KISHORE KUMAR DEY-615614	3B	4,37,332	
10-08-2018	KISHORE KUMAR DEY-615614	3B	1,92,428	
	<b>KISHORE KUMAR DEY-615614 Total</b>			<b>18,59,001</b>
03-04-2014	TRIDIB NARAYAN MANDAL-402837	3C	3,00,000	
01-07-2014	TRIDIB NARAYAN MANDAL-402837	3C	54,978	
29-05-2015	TRIDIB NARAYAN MANDAL-402837	3C	3,54,978	
22-07-2016	TRIDIB NARAYAN MANDAL-402837	3C	3,18,837	
16-03-2017	TRIDIB NARAYAN MANDAL-402837	3C	1,95,238	
11-05-2017	TRIDIB NARAYAN MANDAL-402837	3C	1,95,238	
29-07-2017	TRIDIB NARAYAN MANDAL-402837	3C	1,95,238	
22-01-2020	TRIDIB NARAYAN MANDAL-402837	3C	2,00,000	
	<b>TRIDIB NARAYAN MANDAL-402837 Total</b>			<b>18,14,507</b>
28-07-2015	DEBASHIS DEBNATH-610914	3D	7,34,805	
10-05-2016	DEBASHIS DEBNATH-610914	3D	2,90,000	
13-03-2017	DEBASHIS DEBNATH-610914	3D	2,06,456	
26-04-2017	DEBASHIS DEBNATH-610914	3D	2,04,024	
25-07-2017	DEBASHIS DEBNATH-610914	3D	2,18,666	
05-09-2017	DEBASHIS DEBNATH-610914	3D	2,18,664	
	<b>DEBASHIS DEBNATH-610914 Total</b>			<b>18,72,615</b>
08-04-2014	SUBHAS CHANDRA DUTTA-616752	3E	3,00,000	
07-07-2014	SUBHAS CHANDRA DUTTA-616752	3E	54,978	
22-05-2015	SUBHAS CHANDRA DUTTA-616752	3E	3,54,978	
29-07-2015	SUBHAS CHANDRA DUTTA-616752	3E	24,849	
27-04-2016	SUBHAS CHANDRA DUTTA-616752	3E	2,90,411	
08-03-2017	SUBHAS CHANDRA DUTTA-616752	3E	2,06,044	
02-06-2017	SUBHAS CHANDRA DUTTA-616752	3E	2,04,022	
30-10-2018	SUBHAS CHANDRA DUTTA-616752	3E	4,19,840	
	<b>SUBHAS CHANDRA DUTTA-616752 Total</b>			<b>18,55,122</b>
22-03-2014	SUVRA SEAL-603548	3F	25,000	
04-07-2014	SUVRA SEAL-603548	3F	3,29,978	
01-09-2015	SUVRA SEAL-603548	3F	12,56,447	
04-12-2019	SUVRA SEAL-603548	3F	42,488	
	<b>SUVRA SEAL-603548 Total</b>			<b>16,53,913</b>
31-03-2014	PUSPAK KUMAR PRADHAN-401619	3G	3,00,000	
26-06-2014	PUSPAK KUMAR PRADHAN-401619	3G	54,978	
31-05-2016	PUSPAK KUMAR PRADHAN-401619	3G	6,75,823	
15-03-2017	PUSPAK KUMAR PRADHAN-401619	3G	1,95,238	
06-05-2017	PUSPAK KUMAR PRADHAN-401619	3G	2,04,024	

**Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 56 No. Customer)**

**Project Name : PRECINCT 2-3B8**

Receipt Date	Customer Name	Unit No	Amount	Amount
02-08-2017	PUSPAK KUMAR PRADHAN-401619	3G	2,18,666	
25-09-2017	PUSPAK KUMAR PRADHAN-401619	3G	1,09,397	
11-12-2017	PUSPAK KUMAR PRADHAN-401619	3G	1,00,814	
01-11-2019	PUSPAK KUMAR PRADHAN-401619	3G	2	
	<b>PUSPAK KUMAR PRADHAN-401619 Total</b>			<b>18,58,942</b>
02-03-2016	PIYALI BARUA-713920	3H	25,000	
19-05-2016	PIYALI BARUA-713920	3H	4,03,334	
29-08-2016	PIYALI BARUA-713920	3H	4,28,950	
03-03-2017	PIYALI BARUA-713920	3H	5,71,121	
21-06-2017	PIYALI BARUA-713920	3H	2,35,923	
11-08-2017	PIYALI BARUA-713920	3H	2,52,855	
09-11-2017	PIYALI BARUA-713920	3H	2,32,623	
	<b>PIYALI BARUA-713920 Total</b>			<b>21,49,806</b>
31-12-2014	SATYABACHI SAR-638466	4A	4,00,000	
27-05-2015	SATYABACHI SAR-638466	4A	3,09,956	
25-07-2015	SATYABACHI SAR-638466	4A	24,849	
05-04-2016	SATYABACHI SAR-638466	4A	2,90,411	
24-03-2017	SATYABACHI SAR-638466	4A	2,04,024	
11-05-2017	SATYABACHI SAR-638466	4A	2,04,024	
30-06-2017	SATYABACHI SAR-638466	4A	2,04,024	
16-02-2018	SATYABACHI SAR-638466	4A	2,09,920	
	<b>SATYABACHI SAR-638466 Total</b>			<b>18,47,208</b>
21-07-2014	SHAIKH NAZRUL HAQUE-638425	4B	3,54,978	
22-12-2015	SHAIKH NAZRUL HAQUE-638425	4B	3,54,978	
25-07-2016	SHAIKH NAZRUL HAQUE-638425	4B	3,18,837	
08-03-2017	SHAIKH NAZRUL HAQUE-638425	4B	2,04,024	
10-05-2017	SHAIKH NAZRUL HAQUE-638425	4B	2,04,024	
22-07-2017	SHAIKH NAZRUL HAQUE-638425	4B	2,18,666	
06-09-2017	SHAIKH NAZRUL HAQUE-638425	4B	2,18,663	
	<b>SHAIKH NAZRUL HAQUE-638425 Total</b>			<b>18,74,170</b>
15-03-2014	MOHAMMAD IRFAN KHAN-400991	4C	3,00,000	
26-06-2014	MOHAMMAD IRFAN KHAN-400991	4C	54,978	
12-07-2016	MOHAMMAD IRFAN KHAN-400991	4C	2,95,000	
09-12-2016	MOHAMMAD IRFAN KHAN-400991	4C	1,80,000	
09-06-2017	MOHAMMAD IRFAN KHAN-400991	4C	1,50,000	
22-09-2017	MOHAMMAD IRFAN KHAN-400991	4C	3,00,000	
17-03-2018	MOHAMMAD IRFAN KHAN-400991	4C	2,90,000	
	<b>MOHAMMAD IRFAN KHAN-400991 Total</b>			<b>15,69,978</b>
15-05-2015	CHHABI RANI SAHA-625166	4D	7,09,956	
04-08-2015	CHHABI RANI SAHA-625166	4D	24,849	
07-04-2016	CHHABI RANI SAHA-625166	4D	2,90,411	
18-04-2017	CHHABI RANI SAHA-625166	4D	2,04,024	

**Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 56 No. Customer)**

**Project Name : PRECINCT 2-3B8**

Receipt Date	Customer Name	Unit No	Amount	Amount
06-05-2017	CHHABI RANI SAHA-625166	4D	2,04,024	
03-08-2017	CHHABI RANI SAHA-625166	4D	2,18,666	
13-09-2017	CHHABI RANI SAHA-625166	4D	1,93,814	
	<b>CHHABI RANI SAHA-625166 Total</b>			<b>18,45,744</b>
01-07-2014	SANTOSH CHATTOPADHYAY-401985	4E	3,42,974	
27-03-2017	SANTOSH CHATTOPADHYAY-401985	4E	8,42,458	
05-05-2017	SANTOSH CHATTOPADHYAY-401985	4E	1,95,238	
16-11-2017	SANTOSH CHATTOPADHYAY-401985	4E	4,17,754	
19-03-2019	SANTOSH CHATTOPADHYAY-401985	4E	44,760	
	<b>SANTOSH CHATTOPADHYAY-401985 Total</b>			<b>18,43,184</b>
17-02-2016	BENU CHATTERJEE-701974	4F	1,00,000	
20-02-2016	BENU CHATTERJEE-701974	4F	2,10,890	
10-03-2016	BENU CHATTERJEE-701974	4F	2,07,260	
20-04-2016	BENU CHATTERJEE-701974	4F	4,00,000	
05-10-2016	BENU CHATTERJEE-701974	4F	4,00,000	
31-01-2017	BENU CHATTERJEE-701974	4F	2,00,000	
02-02-2017	BENU CHATTERJEE-701974	4F	1,00,000	
07-07-2017	BENU CHATTERJEE-701974	4F	2,56,879	
	<b>BENU CHATTERJEE-701974 Total</b>			<b>18,75,029</b>
07-04-2014	SUPANTHA CHAUDHURI-625405	4G	25,000	
01-07-2014	SUPANTHA CHAUDHURI-625405	4G	3,29,978	
04-11-2015	SUPANTHA CHAUDHURI-625405	4G	3,54,978	
30-11-2015	SUPANTHA CHAUDHURI-625405	4G	24,850	
29-03-2016	SUPANTHA CHAUDHURI-625405	4G	2,90,411	
02-01-2017	SUPANTHA CHAUDHURI-625405	4G	2,04,024	
03-02-2017	SUPANTHA CHAUDHURI-625405	4G	2,04,024	
28-03-2017	SUPANTHA CHAUDHURI-625405	4G	2,04,024	
04-05-2017	SUPANTHA CHAUDHURI-625405	4G	2,04,021	
	<b>SUPANTHA CHAUDHURI-625405 Total</b>			<b>18,41,310</b>
29-02-2016	RISHI CHATTERJEE-754143	4H	25,000	
11-08-2016	RISHI CHATTERJEE-754143	4H	4,03,950	
05-10-2016	RISHI CHATTERJEE-754143	4H	7,95,497	
07-03-2017	RISHI CHATTERJEE-754143	4H	2,35,923	
24-04-2017	RISHI CHATTERJEE-754143	4H	2,35,923	
18-07-2017	RISHI CHATTERJEE-754143	4H	2,52,855	
31-08-2017	RISHI CHATTERJEE-754143	4H	2,42,694	
	<b>RISHI CHATTERJEE-754143 Total</b>			<b>21,91,842</b>
04-03-2014	TUHIN TAPADAR-400817	5A	3,00,000	
26-06-2014	TUHIN TAPADAR-400817	5A	54,978	
19-08-2015	TUHIN TAPADAR-400817	5A	12,425	
18-09-2015	TUHIN TAPADAR-400817	5A	3,54,978	
23-09-2015	TUHIN TAPADAR-400817	5A	12,425	

**Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 56 No. Customer)**
**Project Name : PRECINCT 2-3B8**

Receipt Date	Customer Name	Unit No	Amount	Amount
04-04-2016	TUHIN TAPADAR-400817	5A	2,90,411	
22-03-2017	TUHIN TAPADAR-400817	5A	2,04,024	
03-05-2017	TUHIN TAPADAR-400817	5A	2,04,024	
01-09-2017	TUHIN TAPADAR-400817	5A	2,18,667	
04-10-2017	TUHIN TAPADAR-400817	5A	2,18,661	
	<b>TUHIN TAPADAR-400817 Total</b>			<b>18,70,593</b>
10-03-2014	JAYA TAPADAR-400815	5B	3,00,000	
26-06-2014	JAYA TAPADAR-400815	5B	54,978	
19-08-2015	JAYA TAPADAR-400815	5B	12,425	
18-09-2015	JAYA TAPADAR-400815	5B	12,44,022	
28-09-2015	JAYA TAPADAR-400815	5B	43,540	
	<b>JAYA TAPADAR-400815 Total</b>			<b>16,54,965</b>
15-03-2014	ARUN KUMAR CHAKRABORTY-401903	5C	3,00,000	
01-07-2014	ARUN KUMAR CHAKRABORTY-401903	5C	54,978	
28-10-2015	ARUN KUMAR CHAKRABORTY-401903	5C	3,79,827	
05-05-2016	ARUN KUMAR CHAKRABORTY-401903	5C	2,92,428	
24-04-2017	ARUN KUMAR CHAKRABORTY-401903	5C	2,04,024	
11-05-2017	ARUN KUMAR CHAKRABORTY-401903	5C	2,04,024	
19-08-2017	ARUN KUMAR CHAKRABORTY-401903	5C	2,18,666	
17-10-2017	ARUN KUMAR CHAKRABORTY-401903	5C	2,18,663	
	<b>ARUN KUMAR CHAKRABORTY-401903 Total</b>			<b>18,72,610</b>
11-03-2014	DIPAK KUMAR SARDAR-400448	5D	3,00,000	
27-06-2014	DIPAK KUMAR SARDAR-400448	5D	54,978	
12-05-2015	DIPAK KUMAR SARDAR-400448	5D	3,54,978	
27-07-2015	DIPAK KUMAR SARDAR-400448	5D	24,849	
28-03-2016	DIPAK KUMAR SARDAR-400448	5D	2,90,411	
06-03-2017	DIPAK KUMAR SARDAR-400448	5D	2,04,024	
04-05-2017	DIPAK KUMAR SARDAR-400448	5D	2,04,024	
28-07-2017	DIPAK KUMAR SARDAR-400448	5D	2,18,666	
16-09-2017	DIPAK KUMAR SARDAR-400448	5D	2,18,666	
	<b>DIPAK KUMAR SARDAR-400448 Total</b>			<b>18,70,596</b>
24-03-2014	KRITI MITRA-609229	5E	25,000	
04-07-2014	KRITI MITRA-609229	5E	3,29,978	
09-07-2015	KRITI MITRA-609229	5E	3,54,978	
24-03-2016	KRITI MITRA-609229	5E	3,15,261	
13-03-2017	KRITI MITRA-609229	5E	2,04,024	
08-05-2017	KRITI MITRA-609229	5E	2,04,024	
08-08-2017	KRITI MITRA-609229	5E	2,18,666	
28-10-2017	KRITI MITRA-609229	5E	2,01,169	
	<b>KRITI MITRA-609229 Total</b>			<b>18,53,100</b>
21-03-2014	KAUSHIK MAITI-603168	5F	25,000	
24-06-2014	KAUSHIK MAITI-603168	5F	3,29,978	

**Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 56 No. Customer)**

**Project Name : PRECINCT 2-3B8**

Receipt Date	Customer Name	Unit No	Amount	Amount
01-07-2015	KAUSHIK MAITI-603168	5F	3,54,978	
01-08-2015	KAUSHIK MAITI-603168	5F	24,849	
15-04-2016	KAUSHIK MAITI-603168	5F	3,03,364	
26-04-2017	KAUSHIK MAITI-603168	5F	2,04,024	
15-06-2017	KAUSHIK MAITI-603168	5F	2,04,024	
01-08-2017	KAUSHIK MAITI-603168	5F	2,18,666	
26-09-2017	KAUSHIK MAITI-603168	5F	2,18,663	
	<b>KAUSHIK MAITI-603168 Total</b>			<b>18,83,546</b>
17-03-2016	BUDDHADEB GANGOPADHYAY-712027	5G	25,000	
27-05-2016	BUDDHADEB GANGOPADHYAY-712027	5G	4,03,334	
14-10-2016	BUDDHADEB GANGOPADHYAY-712027	5G	4,28,950	
10-03-2017	BUDDHADEB GANGOPADHYAY-712027	5G	3,35,198	
12-04-2017	BUDDHADEB GANGOPADHYAY-712027	5G	2,35,923	
18-05-2017	BUDDHADEB GANGOPADHYAY-712027	5G	2,35,923	
12-09-2017	BUDDHADEB GANGOPADHYAY-712027	5G	2,52,855	
29-03-2018	BUDDHADEB GANGOPADHYAY-712027	5G	2,32,624	
	<b>BUDDHADEB GANGOPADHYAY-712027 Total</b>			<b>21,49,807</b>
19-08-2014	SHRISH KUMAR-402459	5H	3,54,978	
14-08-2015	SHRISH KUMAR-402459	5H	3,54,978	
28-10-2016	SHRISH KUMAR-402459	5H	2,80,238	
06-03-2017	SHRISH KUMAR-402459	5H	2,05,658	
26-04-2017	SHRISH KUMAR-402459	5H	2,04,024	
24-07-2017	SHRISH KUMAR-402459	5H	1,95,238	
01-09-2017	SHRISH KUMAR-402459	5H	2,18,668	
31-10-2018	SHRISH KUMAR-402459	5H	43,041	
	<b>SHRISH KUMAR-402459 Total</b>			<b>18,56,823</b>
25-03-2014	NANDINI SARKAR-401654	6A	3,00,000	
23-06-2014	NANDINI SARKAR-401654	6A	54,978	
13-08-2015	NANDINI SARKAR-401654	6A	12,425	
12-05-2016	NANDINI SARKAR-401654	6A	6,62,848	
03-03-2017	NANDINI SARKAR-401654	6A	2,04,024	
24-04-2017	NANDINI SARKAR-401654	6A	2,04,024	
18-07-2017	NANDINI SARKAR-401654	6A	2,18,666	
06-09-2017	NANDINI SARKAR-401654	6A	2,18,663	
	<b>NANDINI SARKAR-401654 Total</b>			<b>18,75,628</b>
16-04-2014	AJIT DEBNATH-621891	6B	25,000	
17-07-2014	AJIT DEBNATH-621891	6B	3,29,978	
13-04-2015	AJIT DEBNATH-621891	6B	3,54,978	
14-08-2015	AJIT DEBNATH-621891	6B	24,849	
04-04-2016	AJIT DEBNATH-621891	6B	2,02,326	
12-05-2016	AJIT DEBNATH-621891	6B	88,086	
18-11-2016	AJIT DEBNATH-621891	6B	8,16,708	

Samasth Infotainment Pvt. Ltd.

*Kamalendu Bandyopadhyay*  
Authorized Signatory





**Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 56 No. Customer)**

**Project Name : PRECINCT 2-3B8**

Receipt Date	Customer Name	Unit No	Amount	Amount
	<b>AJIT DEBNATH-621891 Total</b>			<b>18,41,925</b>
04-03-2016	NARENDRA NATH MANDAL-702492	6C	2,07,260	
15-04-2016	NARENDRA NATH MANDAL-702492	6C	1,03,630	
07-07-2016	NARENDRA NATH MANDAL-702492	6C	7,80,321	
03-03-2017	NARENDRA NATH MANDAL-702492	6C	2,35,923	
05-05-2017	NARENDRA NATH MANDAL-702492	6C	2,35,923	
29-06-2017	NARENDRA NATH MANDAL-702492	6C	4,71,842	
	<b>NARENDRA NATH MANDAL-702492 Total</b>			<b>20,34,899</b>
08-12-2015	ASHIS KUMAR SASMAL-611247	6D	2,00,000	
09-12-2015	ASHIS KUMAR SASMAL-611247	6D	1,00,000	
15-04-2016	ASHIS KUMAR SASMAL-611247	6D	10,890	
26-04-2016	ASHIS KUMAR SASMAL-611247	6D	7,15,248	
15-03-2017	ASHIS KUMAR SASMAL-611247	6D	2,09,001	
26-04-2017	ASHIS KUMAR SASMAL-611247	6D	2,04,024	
06-09-2017	ASHIS KUMAR SASMAL-611247	6D	3,37,473	
06-11-2017	ASHIS KUMAR SASMAL-611247	6D	82,363	
	<b>ASHIS KUMAR SASMAL-611247 Total</b>			<b>18,58,999</b>
21-03-2014	SUNIL KUMAR SOMANI-628256	6E	25,000	
10-07-2014	SUNIL KUMAR SOMANI-628256	6E	3,29,978	
16-04-2015	SUNIL KUMAR SOMANI-628256	6E	3,54,978	
27-07-2015	SUNIL KUMAR SOMANI-628256	6E	24,849	
28-03-2016	SUNIL KUMAR SOMANI-628256	6E	2,90,411	
15-03-2017	SUNIL KUMAR SOMANI-628256	6E	2,04,024	
29-04-2017	SUNIL KUMAR SOMANI-628256	6E	2,04,024	
29-07-2017	SUNIL KUMAR SOMANI-628256	6E	2,18,666	
10-10-2017	SUNIL KUMAR SOMANI-628256	6E	2,01,170	
	<b>SUNIL KUMAR SOMANI-628256 Total</b>			<b>18,53,100</b>
16-04-2014	SANGEETA BOSE-601878	6F	25,000	
22-07-2014	SANGEETA BOSE-601878	6F	3,29,978	
19-02-2016	SANGEETA BOSE-601878	6F	3,54,978	
08-07-2016	SANGEETA BOSE-601878	6F	1,00,000	
03-09-2016	SANGEETA BOSE-601878	6F	2,18,387	
07-03-2017	SANGEETA BOSE-601878	6F	2,04,024	
26-04-2017	SANGEETA BOSE-601878	6F	2,04,024	
19-07-2017	SANGEETA BOSE-601878	6F	2,18,666	
10-10-2017	SANGEETA BOSE-601878	6F	2,18,105	
	<b>SANGEETA BOSE-601878 Total</b>			<b>18,73,162</b>
23-04-2016	DEBASISH CHAKRABORTY-702654	6G	50,000	
28-07-2017	DEBASISH CHAKRABORTY-702654	6G	1,70,000	
31-08-2017	DEBASISH CHAKRABORTY-702654	6G	15,00,000	
29-05-2018	DEBASISH CHAKRABORTY-702654	6G	3,00,000	
	<b>DEBASISH CHAKRABORTY-702654 Total</b>			<b>20,20,000</b>

**Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 56 No. Customer)**
**Project Name : PRECINCT 2-3B8**

Receipt Date	Customer Name	Unit No	Amount	Amount
22-04-2014	PARTHA PROTIM CHATTARAJ-607993	6H	20,000	
12-08-2014	PARTHA PROTIM CHATTARAJ-607993	6H	3,35,000	
29-08-2015	PARTHA PROTIM CHATTARAJ-607993	6H	12,425	
05-04-2016	PARTHA PROTIM CHATTARAJ-607993	6H	6,58,274	
06-03-2017	PARTHA PROTIM CHATTARAJ-607993	6H	2,04,024	
27-04-2017	PARTHA PROTIM CHATTARAJ-607993	6H	2,04,002	
21-07-2017	PARTHA PROTIM CHATTARAJ-607993	6H	2,18,666	
31-03-2018	PARTHA PROTIM CHATTARAJ-607993	6H	1,34,400	
	<b>PARTHA PROTIM CHATTARAJ-607993 Total</b>			<b>17,86,791</b>
14-03-2016	UJJWAL CHAKRABORTY-754536	7A	25,000	
16-05-2016	UJJWAL CHAKRABORTY-754536	7A	4,03,334	
29-06-2016	UJJWAL CHAKRABORTY-754536	7A	7,64,148	
01-03-2017	UJJWAL CHAKRABORTY-754536	7A	2,35,923	
24-04-2017	UJJWAL CHAKRABORTY-754536	7A	2,35,923	
02-08-2017	UJJWAL CHAKRABORTY-754536	7A	2,52,855	
01-09-2017	UJJWAL CHAKRABORTY-754536	7A	2,52,851	
	<b>UJJWAL CHAKRABORTY-754536 Total</b>			<b>21,70,034</b>
09-12-2015	SOURAV BIKASH DHALI-788846	7B	1,00,000	
06-01-2016	SOURAV BIKASH DHALI-788846	7B	50,000	
06-02-2016	SOURAV BIKASH DHALI-788846	7B	2,75,378	
01-04-2016	SOURAV BIKASH DHALI-788846	7B	4,10,478	
06-06-2016	SOURAV BIKASH DHALI-788846	7B	2,50,947	
05-08-2016	SOURAV BIKASH DHALI-788846	7B	99,275	
01-03-2017	SOURAV BIKASH DHALI-788846	7B	2,35,923	
08-05-2017	SOURAV BIKASH DHALI-788846	7B	2,35,923	
11-08-2017	SOURAV BIKASH DHALI-788846	7B	2,52,855	
06-11-2017	SOURAV BIKASH DHALI-788846	7B	2,32,625	
	<b>SOURAV BIKASH DHALI-788846 Total</b>			<b>21,43,404</b>
25-03-2014	SARADA BHAKAT-402406	7C	2,00,000	
11-07-2014	SARADA BHAKAT-402406	7C	88,378	
16-12-2015	SARADA BHAKAT-402406	7C	3,08,940	
02-11-2016	SARADA BHAKAT-402406	7C	5,06,787	
16-03-2017	SARADA BHAKAT-402406	7C	2,35,923	
05-05-2017	SARADA BHAKAT-402406	7C	2,04,024	
07-08-2017	SARADA BHAKAT-402406	7C	2,87,044	
11-09-2017	SARADA BHAKAT-402406	7C	2,52,851	
	<b>SARADA BHAKAT-402406 Total</b>			<b>20,83,947</b>
04-09-2017	RAJA ROLAND SIRCAR-713106	7D	17,00,000	
09-10-2017	RAJA ROLAND SIRCAR-713106	7D	3,02,419	
30-10-2019	RAJA ROLAND SIRCAR-713106	7D	3	
	<b>RAJA ROLAND SIRCAR-713106 Total</b>			<b>20,02,422</b>
20-03-2014	ANINDITA P KAPILESHWARI-612519	7E	25,000	

**Booking from 01.03.2014 and Payment Received Till 31.01.2020 (Total 56 No. Customer)**

**Project Name : PRECINCT 2-3B8**

Receipt Date	Customer Name	Unit No	Amount	Amount
04-08-2014	ANINDITA P KAPILESHWARI-612519	7E	3,29,978	
07-11-2015	ANINDITA P KAPILESHWARI-612519	7E	3,79,827	
09-05-2016	ANINDITA P KAPILESHWARI-612519	7E	2,90,411	
08-03-2017	ANINDITA P KAPILESHWARI-612519	7E	2,06,044	
03-06-2017	ANINDITA P KAPILESHWARI-612519	7E	1,95,238	
04-08-2017	ANINDITA P KAPILESHWARI-612519	7E	1,95,238	
10-08-2017	ANINDITA P KAPILESHWARI-612519	7E	32,844	
20-09-2017	ANINDITA P KAPILESHWARI-612519	7E	2,18,666	
	<b>ANINDITA P KAPILESHWARI-612519 Total</b>			<b>18,73,246</b>
15-03-2016	SHAMPA CHANDRA-710497	7G	25,000	
25-05-2016	SHAMPA CHANDRA-710497	7G	4,03,334	
27-02-2017	SHAMPA CHANDRA-710497	7G	7,64,147	
06-04-2017	SHAMPA CHANDRA-710497	7G	2,35,923	
04-05-2017	SHAMPA CHANDRA-710497	7G	2,35,921	
11-07-2019	SHAMPA CHANDRA-710497	7G	3,00,000	
	<b>SHAMPA CHANDRA-710497 Total</b>			<b>19,64,325</b>
13-12-2016	BULBUL ROY-702999	7H	50,000	
04-02-2017	BULBUL ROY-702999	7H	1,59,249	
28-04-2017	BULBUL ROY-702999	7H	18,69,255	
	<b>BULBUL ROY-702999 Total</b>			<b>20,78,504</b>
02-11-2016	ARVIND MUKHERJEE-709681	8CD	50,000	
04-11-2016	ARVIND MUKHERJEE-709681	8CD	50,000	
05-11-2016	ARVIND MUKHERJEE-709681	8CD	2,00,000	
07-11-2016	ARVIND MUKHERJEE-709681	8CD	1,18,000	
28-02-2017	ARVIND MUKHERJEE-709681	8CD	2,45,000	
28-03-2017	ARVIND MUKHERJEE-709681	8CD	13,39,000	
27-04-2017	ARVIND MUKHERJEE-709681	8CD	3,30,000	
20-07-2017	ARVIND MUKHERJEE-709681	8CD	3,89,830	
06-09-2017	ARVIND MUKHERJEE-709681	8CD	3,30,000	
23-03-2018	ARVIND MUKHERJEE-709681	8CD	47,241	
	<b>ARVIND MUKHERJEE-709681 Total</b>			<b>30,99,071</b>
26-09-2017	MALLAR BASU-710766	8EF	4,00,000	
29-11-2017	MALLAR BASU-710766	8EF	30,83,110	
	<b>MALLAR BASU-710766 Total</b>			<b>34,83,110</b>
30-06-2017	ABHISHEK BAKSHI-711984	8GH	10,45,000	
09-01-2018	ABHISHEK BAKSHI-711984	8GH	19,67,520	
24-02-2018	ABHISHEK BAKSHI-711984	8GH	2,36,102	
	<b>ABHISHEK BAKSHI-711984 Total</b>			<b>32,48,622</b>
	<b>Grand Total</b>			<b>11,23,92,406</b>

Samasth Infotainment Pvt. Ltd.

*Kamakhya Boroi*  
Authorised Signatory





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 2-3B8

Receipt Date	Customer Name	Unit No	Amount	Amount
25-11-2019	RAJIYA BIBI-788268	7F	2,00,000	
31-12-2019	RAJIYA BIBI-788268	7F	16,30,626	
	<b>RAJIYA BIBI-788268 Total</b>			<b>18,30,626</b>
27-11-2018	SANTANU KUMAR-788407	8AB	50,000	
12-12-2018	SANTANU KUMAR-788407	8AB	4,02,000	
08-01-2019	SANTANU KUMAR-788407	8AB	5,00,000	
14-01-2019	SANTANU KUMAR-788407	8AB	4,84,000	
02-03-2019	SANTANU KUMAR-788407	8AB	1,00,000	
06-05-2019	SANTANU KUMAR-788407	8AB	5,00,000	
23-08-2019	SANTANU KUMAR-788407	8AB	1,24,750	
	<b>SANTANU KUMAR-788407 Total</b>			<b>21,60,750</b>
	<b>Grand Total</b>			<b>39,91,376</b>

Samasth Infotainment Pvt. Ltd.

*Kamarkundu Potu*  
Authorized Signatory.

