

G. S. ELECTROCOM PRIVATE LIMITED

Godrej Genesis Building (2nd Floor), Block EP & GP, Salt Lake Electronics Complex
Sector - V, Bidhannagar, Kolkata - 700091, Phone +91 033 2357 5581 - 84
+91 033 4004 9900, Fax : +91 033 2357 4562, CIN : U40106WB2010PTC151363

For The Period: Aug 01, 2010 To Aug 31, 2019 (Total 24 Nos. Customer)

PRECINCT 8-2B10

Receipt Date	Customer Name	Unit No	Amount	Amount
11-12-2015	SAUMITRA KUMAR NATH-700295	1A	1,99,828	
03-02-2016	SAUMITRA KUMAR NATH-700295	1A	172	
03-02-2016	SAUMITRA KUMAR NATH-700295	1A	4,65,556	
26-03-2018	SAUMITRA KUMAR NATH-700295	1A	24,937	
03-09-2018	SAUMITRA KUMAR NATH-700295	1A	20,976	
03-09-2018	SAUMITRA KUMAR NATH-700295	1A	1,74,791	
11-10-2018	SAUMITRA KUMAR NATH-700295	1A	1,74,791	
21-01-2019	SAUMITRA KUMAR NATH-700295	1A	4,80,667	
26-02-2019	SAUMITRA KUMAR NATH-700295	1A	20,976	
26-02-2019	SAUMITRA KUMAR NATH-700295	1A	1,74,792	
24-04-2019	SAUMITRA KUMAR NATH-700295	1A	31,594	
	SAUMITRA KUMAR NATH-700295 Total			17,69,080
30-11-2017	VINAY KUMAR PRADHAN-780149	1C	2,24,000	
22-03-2018	VINAY KUMAR PRADHAN-780149	1C	4,93,422	
01-09-2018	VINAY KUMAR PRADHAN-780149	1C	3,11,392	
08-11-2018	VINAY KUMAR PRADHAN-780149	1C	6,14,976	
	VINAY KUMAR PRADHAN-780149 Total			16,43,790
13-03-2014	SURAJIT PAL-622161	1D	20,000	
05-09-2014	SURAJIT PAL-622161	1D	2,68,378	
01-08-2015	SURAJIT PAL-622161	1D	10,094	
21-09-2015	SURAJIT PAL-622161	1D	10,10,622	
	SURAJIT PAL-622161 Total			13,09,094
10-03-2014	SUMAN GEORGE-400999	1E	2,00,000	
18-07-2014	SUMAN GEORGE-400999	1E	88,378	
27-07-2015	SUMAN GEORGE-400999	1E	10,094	
02-11-2015	SUMAN GEORGE-400999	1E	2,98,472	
09-08-2018	SUMAN GEORGE-400999	1E	1,69,648	
	SUMAN GEORGE-400999 Total			7,66,592
15-09-2014	SWAPAN KUMAR BAG-619044	1H	2,88,378	
27-08-2015	SWAPAN KUMAR BAG-619044	1H	2,98,472	
06-12-2016	SWAPAN KUMAR BAG-619044	1H	20,382	
23-07-2018	SWAPAN KUMAR BAG-619044	1H	4,20,270	
01-10-2018	SWAPAN KUMAR BAG-619044	1H	1,69,644	
29-10-2018	SWAPAN KUMAR BAG-619044	1H	1,69,646	
20-11-2018	SWAPAN KUMAR BAG-619044	1H	1,69,648	
	SWAPAN KUMAR BAG-619044 Total			15,36,440
24-04-2014	NITAI CHANDRA MONDAL -631486	2B	2,00,000	
12-07-2014	NITAI CHANDRA MONDAL -631486	2B	88,378	
05-08-2015	NITAI CHANDRA MONDAL -631486	2B	2,88,378	
06-08-2015	NITAI CHANDRA MONDAL -631486	2B	10,094	
06-08-2015	NITAI CHANDRA MONDAL -631486	2B	10,094	

G. S. Electrocom Pvt. Ltd.

Snehita Goswami

Authorised Signatory



G. S. ELECTROCOM PRIVATE LIMITED

Godrej Genesis Building (2nd Floor), Block EP & GP, Salt Lake Electronics Complex
Sector - V, Bidhannagar, Kolkata - 700091, Phone +91 033 2357 5581 - 84
+91 033 4004 9900, Fax : +91 033 2357 4562, CIN : U40106WB2010PTC151363

For The Period: Aug 01, 2010 To Aug 31, 2019

PRECINCT 8-2B10

Receipt Date	Customer Name	Unit No	Amount	Amount
18-07-2018	NITAI CHANDRA MONDAL -631486	2B	1,69,646	
03-08-2018	NITAI CHANDRA MONDAL -631486	2B	1,69,648	
12-09-2018	NITAI CHANDRA MONDAL -631486	2B	1,69,648	
05-10-2018	NITAI CHANDRA MONDAL -631486	2B	1,69,648	
16-11-2018	NITAI CHANDRA MONDAL -631486	2B	1,69,648	
	NITAI CHANDRA MONDAL -631486 Total			14,45,182
18-03-2014	BIDHAN LAHA-401973	2C	2,00,000	
23-07-2014	BIDHAN LAHA-401973	2C	88,378	
02-11-2015	BIDHAN LAHA-401973	2C	2,88,378	
24-03-2018	BIDHAN LAHA-401973	2C	20,862	
01-08-2018	BIDHAN LAHA-401973	2C	2,00,000	
06-08-2018	BIDHAN LAHA-401973	2C	71,260	
12-09-2018	BIDHAN LAHA-401973	2C	1,69,648	
01-10-2018	BIDHAN LAHA-401973	2C	1,69,648	
03-12-2018	BIDHAN LAHA-401973	2C	1,69,642	
05-02-2019	BIDHAN LAHA-401973	2C	1,69,648	
	BIDHAN LAHA-401973 Total			15,47,464
24-03-2014	GAYATRI KAYAL-616246	2D	20,000	
13-08-2014	GAYATRI KAYAL-616246	2D	2,68,378	
22-01-2015	GAYATRI KAYAL-616246	2D	2,88,378	
08-08-2015	GAYATRI KAYAL-616246	2D	20,187	
25-08-2018	GAYATRI KAYAL-616246	2D	2,60,000	
28-09-2018	GAYATRI KAYAL-616246	2D	1,70,000	
23-11-2018	GAYATRI KAYAL-616246	2D	1,70,000	
04-02-2019	GAYATRI KAYAL-616246	2D	1,39,501	
25-03-2019	GAYATRI KAYAL-616246	2D	1,99,646	
	GAYATRI KAYAL-616246 Total			15,36,090
02-04-2014	TULSI LAL BHADURI-603143	2E	20,000	
03-09-2014	TULSI LAL BHADURI-603143	2E	2,68,378	
06-08-2015	TULSI LAL BHADURI-603143	2E	2,88,378	
07-08-2015	TULSI LAL BHADURI-603143	2E	20,187	
24-08-2018	TULSI LAL BHADURI-603143	2E	4,30,210	
29-09-2018	TULSI LAL BHADURI-603143	2E	1,69,648	
21-06-2019	TULSI LAL BHADURI-603143	2E	3,20,390	
	TULSI LAL BHADURI-603143 Total			15,17,191
06-04-2016	HARDEEP SINGH DHANJAL-702615	2G	20,000	
06-04-2016	HARDEEP SINGH DHANJAL-702615	2G	1,87,260	
18-07-2016	HARDEEP SINGH DHANJAL-702615	2G	1,38,753	
02-03-2018	HARDEEP SINGH DHANJAL-702615	2G	5,83,320	
10-03-2018	HARDEEP SINGH DHANJAL-702615	2G	34,000	
26-09-2018	HARDEEP SINGH DHANJAL-702615	2G	20,976	

G. S. Electrocom Pvt. Ltd.

Sucheta Goswami
Authorised Signatory



G. S. ELECTROCOM PRIVATE LIMITED

Godrej Genesis Building (2nd Floor), Block EP & GP, Salt Lake Electronics Complex
Sector - V, Bidhannagar, Kolkata - 700091, Phone +91 033 2357 5581 - 84
+91 033 4004 9900, Fax : +91 033 2357 4562, CIN : U40106WB2010PTC151363

For The Period: Aug 01, 2010 To Aug 31, 2019

PRECINCT 8-2B10

Receipt Date	Customer Name	Unit No	Amount	Amount
27-09-2018	HARDEEP SINGH DHANJAL-702615	2G	1,74,791	
26-11-2018	HARDEEP SINGH DHANJAL-702615	2G	3,66,056	
04-01-2019	HARDEEP SINGH DHANJAL-702615	2G	1,74,792	
	HARDEEP SINGH DHANJAL-702615 Total			16,99,948
27-09-2014	SUBHADEEP KUNDU-619531	2H	1,38,378	
27-09-2014	SUBHADEEP KUNDU-619531	2H	1,50,000	
29-05-2015	SUBHADEEP KUNDU-619531	2H	88,378	
29-05-2015	SUBHADEEP KUNDU-619531	2H	2,00,000	
18-08-2015	SUBHADEEP KUNDU-619531	2H	20,187	
24-03-2016	SUBHADEEP KUNDU-619531	2H	1,01,039	
30-06-2017	SUBHADEEP KUNDU-619531	2H	1,77,226	
30-07-2018	SUBHADEEP KUNDU-619531	2H	1,57,897	
14-09-2018	SUBHADEEP KUNDU-619531	2H	1,69,648	
06-10-2018	SUBHADEEP KUNDU-619531	2H	1,69,648	
26-11-2018	SUBHADEEP KUNDU-619531	2H	1,69,641	
	SUBHADEEP KUNDU-619531 Total			15,42,042
03-03-2014	BHASKAR JYOTI GANGULY-400627	3B	2,00,000	
11-07-2014	BHASKAR JYOTI GANGULY-400627	3B	88,378	
15-12-2015	BHASKAR JYOTI GANGULY-400627	3B	2,88,378	
29-12-2015	BHASKAR JYOTI GANGULY-400627	3B	10,094	
29-12-2015	BHASKAR JYOTI GANGULY-400627	3B	10,468	
16-08-2018	BHASKAR JYOTI GANGULY-400627	3B	2,60,563	
07-09-2018	BHASKAR JYOTI GANGULY-400627	3B	1,69,648	
26-09-2018	BHASKAR JYOTI GANGULY-400627	3B	1,69,648	
25-10-2018	BHASKAR JYOTI GANGULY-400627	3B	1,69,648	
02-01-2019	BHASKAR JYOTI GANGULY-400627	3B	1,69,648	
	BHASKAR JYOTI GANGULY-400627 Total			15,36,473
03-03-2014	MITHU GANGULY-400626	3C	2,00,000	
11-07-2014	MITHU GANGULY-400626	3C	88,378	
15-12-2015	MITHU GANGULY-400626	3C	2,88,378	
29-12-2015	MITHU GANGULY-400626	3C	10,094	
29-12-2015	MITHU GANGULY-400626	3C	10,468	
16-08-2018	MITHU GANGULY-400626	3C	2,60,563	
07-09-2018	MITHU GANGULY-400626	3C	1,69,648	
26-09-2018	MITHU GANGULY-400626	3C	1,69,648	
25-10-2018	MITHU GANGULY-400626	3C	1,69,648	
02-01-2019	MITHU GANGULY-400626	3C	1,69,648	
	MITHU GANGULY-400626 Total			15,36,473
29-03-2014	CHANDANA BARIK (DAS)-621659	3D	20,000	
16-09-2014	CHANDANA BARIK (DAS)-621659	3D	2,68,378	
31-07-2015	CHANDANA BARIK (DAS)-621659	3D	20,187	

G. S. Electrocom Pvt. Ltd.

Sucheta Goswami
Authorised Signatory

Page 3 of 6



G. S. ELECTROCOM PRIVATE LIMITED

Godrej Genesis Building (2nd Floor), Block EP & GP, Salt Lake Electronics Complex
Sector - V, Bidhannagar, Kolkata - 700091, Phone +91 033 2357 5581 - 84
+91 033 4004 9900, Fax : +91 033 2357 4562, CIN : U40106WB2010PTC151363

For The Period: Aug 01, 2010 To Aug 31, 2019

PRECINCT 8-2B10

Receipt Date	Customer Name	Unit No	Amount	Amount
07-08-2015	CHANDANA BARIK (DAS)-621659	3D	2,88,378	
17-08-2018	CHANDANA BARIK (DAS)-621659	3D	1,69,648	
01-01-2019	CHANDANA BARIK (DAS)-621659	3D	2,60,563	
16-04-2019	CHANDANA BARIK (DAS)-621659	3D	1,60,194	
23-07-2019	CHANDANA BARIK (DAS)-621659	3D	1,60,194	
	CHANDANA BARIK (DAS)-621659 Total			13,47,542
07-11-2015	PRITOM PAUL-700368	3E	2,00,000	
14-12-2015	PRITOM PAUL-700368	3E	4,65,556	
23-08-2018	PRITOM PAUL-700368	3E	2,96,202	
14-09-2018	PRITOM PAUL-700368	3E	1,95,767	
20-11-2018	PRITOM PAUL-700368	3E	3,91,534	
01-12-2018	PRITOM PAUL-700368	3E	1,95,773	
	PRITOM PAUL-700368	3E	26,112	
	PRITOM PAUL-700368 Total			17,70,944
07-11-2015	PRANOY PAUL-700717	3F	2,00,000	
14-12-2015	PRANOY PAUL-700717	3F	4,65,556	
21-08-2017	PRANOY PAUL-700717	3F	26,112	
23-08-2018	PRANOY PAUL-700717	3F	1,94,591	
24-09-2018	PRANOY PAUL-700717	3F	1,95,767	
20-11-2018	PRANOY PAUL-700717	3F	3,91,534	
	PRANOY PAUL-700717 Total			14,73,560
25-02-2016	AVIJIT SENGUPTA-753157	3G	20,000	
16-06-2016	AVIJIT SENGUPTA-753157	3G	1,30,000	
30-06-2016	AVIJIT SENGUPTA-753157	3G	70,000	
16-01-2017	AVIJIT SENGUPTA-753157	3G	4,75,506	
04-08-2018	AVIJIT SENGUPTA-753157	3G	3,91,534	
19-09-2018	AVIJIT SENGUPTA-753157	3G	1,95,767	
12-10-2018	AVIJIT SENGUPTA-753157	3G	1,95,767	
12-11-2018	AVIJIT SENGUPTA-753157	3G	1,95,767	
	AVIJIT SENGUPTA-753157 Total			16,74,341
17-03-2014	SANJAY KUMAR ROY-401844	4A	2,00,000	
15-07-2014	SANJAY KUMAR ROY-401844	4A	88,378	
01-09-2015	SANJAY KUMAR ROY-401844	4A	2,88,378	
06-10-2015	SANJAY KUMAR ROY-401844	4A	20,187	
26-07-2018	SANJAY KUMAR ROY-401844	4A	2,60,563	
05-09-2018	SANJAY KUMAR ROY-401844	4A	1,69,648	
15-10-2018	SANJAY KUMAR ROY-401844	4A	1,69,648	
09-11-2018	SANJAY KUMAR ROY-401844	4A	1,69,648	
16-11-2018	SANJAY KUMAR ROY-401844	4A	1,69,648	
	SANJAY KUMAR ROY-401844 Total			15,36,098
17-03-2014	SWATI ROY-401843	4B	2,00,000	

G. S. Electrocom Pvt. Ltd.

Sucheta Goswami
Authorised Signatory

Page 4 of 6



G. S. ELECTROCOM PRIVATE LIMITED

Godrej Genesis Building (2nd Floor), Block EP & GP, Salt Lake Electronics Complex
Sector - V, Bidhannagar, Kolkata - 700091, Phone +91 033 2357 5581 - 84
+91 033 4004 9900, Fax : +91 033 2357 4562, CIN : U40106WB2010PTC151363

For The Period: Aug 01, 2010 To Aug 31, 2019

PRECINCT 8-2B10

Receipt Date	Customer Name	Unit No	Amount	Amount
15-07-2014	SWATI ROY-401843	4B	40,378	
15-07-2014	SWATI ROY-401843	4B	48,000	
01-09-2015	SWATI ROY-401843	4B	2,88,378	
03-10-2015	SWATI ROY-401843	4B	20,187	
01-08-2018	SWATI ROY-401843	4B	1,69,648	
01-09-2018	SWATI ROY-401843	4B	1,69,648	
15-12-2018	SWATI ROY-401843	4B	1,69,648	
05-01-2019	SWATI ROY-401843	4B	1,69,648	
05-03-2019	SWATI ROY-401843	4B	9,453	
05-03-2019	SWATI ROY-401843	4B	1,60,185	
	SWATI ROY-401843 Total			14,45,173
03-04-2014	INDRANIL GANGULY-400212	4C	2,00,000	
16-07-2014	INDRANIL GANGULY-400212	4C	88,378	
24-08-2015	INDRANIL GANGULY-400212	4C	10,10,622	
28-09-2015	INDRANIL GANGULY-400212	4C	45,465	
14-08-2019	INDRANIL GANGULY-400212	4C	65,752	
	INDRANIL GANGULY-400212 Total			14,10,217
27-01-2016	SUPRIYA DAS-701142	4D	2,00,000	
09-03-2016	SUPRIYA DAS-701142	4D	4,65,556	
20-03-2018	SUPRIYA DAS-701142	4D	24,352	
30-08-2018	SUPRIYA DAS-701142	4D	4,93,732	
24-09-2018	SUPRIYA DAS-701142	4D	74,791	
27-09-2018	SUPRIYA DAS-701142	4D	20,976	
27-09-2018	SUPRIYA DAS-701142	4D	1,00,000	
11-01-2019	SUPRIYA DAS-701142	4D	20,976	
11-01-2019	SUPRIYA DAS-701142	4D	1,74,791	
06-05-2019	SUPRIYA DAS-701142	4D	1,84,860	
	SUPRIYA DAS-701142 Total			17,60,034
19-04-2014	CHINMOYEE NANDI-629170	4E	20,000	
08-09-2014	CHINMOYEE NANDI-629170	4E	2,68,378	
25-07-2015	CHINMOYEE NANDI-629170	4E	100	
25-07-2015	CHINMOYEE NANDI-629170	4E	20,087	
25-07-2015	CHINMOYEE NANDI-629170	4E	2,88,378	
25-05-2016	CHINMOYEE NANDI-629170	4E	2,54,205	
30-07-2018	CHINMOYEE NANDI-629170	4E	1,69,648	
11-09-2018	CHINMOYEE NANDI-629170	4E	1,69,648	
01-10-2018	CHINMOYEE NANDI-629170	4E	1,69,648	
02-11-2018	CHINMOYEE NANDI-629170	4E	1,69,648	
	CHINMOYEE NANDI-629170 Total			15,29,740
28-03-2014	SOUMITRA MONDAL-402266	4G	1,00,000	
15-07-2014	SOUMITRA MONDAL-402266	4G	44,078	

G. S. Electrocom Pvt. Ltd.

Sudhite Goswami
Authorised Signatory

Page 5 of 6



G. S. ELECTROCOM PRIVATE LIMITED

Godrej Genesis Building (2nd Floor), Block EP & GP, Salt Lake Electronics Complex
Sector - V, Bidhannagar, Kolkata - 700091, Phone +91 033 2357 5581 - 84
+91 033 4004 9900, Fax : +91 033 2357 4562, CIN : U40106WB2010PTC151363

For The Period: Aug 01, 2010 To Aug 31, 2019

PRECINCT 8-2B10

Receipt Date	Customer Name	Unit No	Amount	Amount
04-08-2015	SOUMITRA MONDAL-402266	4G	5,043	
04-08-2015	SOUMITRA MONDAL-402266	4G	1,49,121	
05-04-2016	SOUMITRA MONDAL-402266	4G	1,83,159	
25-04-2017	SOUMITRA MONDAL-402266	4G	82,809	
24-05-2017	SOUMITRA MONDAL-402266	4G	82,809	
12-07-2017	SOUMITRA MONDAL-402266	4G	88,753	
13-09-2017	SOUMITRA MONDAL-402266	4G	88,753	
03-08-2018	SOUMITRA MONDAL-402266	4G	3,31,353	
20-09-2018	SOUMITRA MONDAL-402266	4G	2,04,992	
05-10-2018	SOUMITRA MONDAL-402266	4G	2,04,992	
12-11-2018	SOUMITRA MONDAL-402266	4G	2,04,992	
	SOUMITRA MONDAL-402266 Total			17,70,854
19-03-2014	DIBYENDU BANDYOPADHYAY-616017	4H	20,000	
16-08-2014	DIBYENDU BANDYOPADHYAY-616017	4H	2,68,378	
30-07-2015	DIBYENDU BANDYOPADHYAY-616017	4H	2,88,378	
27-09-2016	DIBYENDU BANDYOPADHYAY-616017	4H	20,382	
18-07-2018	DIBYENDU BANDYOPADHYAY-616017	4H	2,73,933	
27-07-2018	DIBYENDU BANDYOPADHYAY-616017	4H	1,69,648	
06-09-2018	DIBYENDU BANDYOPADHYAY-616017	4H	1,69,648	
03-10-2018	DIBYENDU BANDYOPADHYAY-616017	4H	1,69,648	
03-11-2018	DIBYENDU BANDYOPADHYAY-616017	4H	1,69,648	
	DIBYENDU BANDYOPADHYAY-616017 Total			15,49,663
	Grand Total			3,66,54,025

G. S. Electrocom Pvt. Ltd.

Sucheta Goswami

Authorised Signatory



G. S. ELECTROCOM PRIVATE LIMITED

Godrej Genesis Building (2nd Floor), Block EP & GP, Salt Lake Electronics Complex
Sector - V, Bidhannagar, Kolkata - 700091, Phone +91 033 2357 5581 - 84
+91 033 4004 9900, Fax : +91 033 2357 4562, CIN : U40106WB2010PTC151363

For The Period: Aug 01, 2010 To Aug 31, 2019 (Total 1 No. Customer)

PRECINCT 8-2B10

Receipt Date	Customer Name	Unit No	Amount	Amount
11-05-2019	KALPANA DAS-788947	1B	25,000	
11-05-2019	KALPANA DAS-788947	1B	66,000	
13-05-2019	KALPANA DAS-788947	1B	1,01,000	
19-06-2019	KALPANA DAS-788947	1B	1,01,000	
20-07-2019	KALPANA DAS-788947	1B	40,100	
20-07-2019	KALPANA DAS-788947	1B	50,500	
05-08-2019	KALPANA DAS-788947	1B	48,000	
05-08-2019	KALPANA DAS-788947	1B	3,35,598	
20-08-2019	KALPANA DAS-788947	1B	15,000	
	KALPANA DAS-788947 Total			7,82,198

G. S. Electrocom Pvt. Ltd.

Sucheta Goswami

Authorised Signatory

