

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: Feb 01, 2014 To Aug 31, 2019 (Total 24 Nos. Customer)
PRECINCT 8-2B7

Receipt Date	Customer Name	Unit No	Amount	Amount
05-11-2015	BISWADEV ACHARYYA-700709	1A	1,00,000	
05-11-2015	BISWADEV ACHARYYA-700709	1A	1,00,000	
31-12-2015	BISWADEV ACHARYYA-700709	1A	4,65,556	
28-06-2016	BISWADEV ACHARYYA-700709	1A	95,000	
28-06-2016	BISWADEV ACHARYYA-700709	1A	1,83,028	
27-09-2016	BISWADEV ACHARYYA-700709	1A	1,83,028	
31-12-2016	BISWADEV ACHARYYA-700709	1A	1,83,028	
04-02-2017	BISWADEV ACHARYYA-700709	1A	1,83,028	
14-02-2017	BISWADEV ACHARYYA-700709	1A	1,83,028	
	BISWADEV ACHARYYA-700709 Total			16,75,696
20-03-2014	SADHANA BANERJEE-602810	1C	20,000	
02-08-2014	SADHANA BANERJEE-602810	1C	2,68,378	
28-08-2015	SADHANA BANERJEE-602810	1C	10,094	
29-10-2015	SADHANA BANERJEE-602810	1C	10,094	
29-10-2015	SADHANA BANERJEE-602810	1C	2,88,378	
09-05-2016	SADHANA BANERJEE-602810	1C	1,00,000	
13-05-2016	SADHANA BANERJEE-602810	1C	1,67,249	
23-09-2016	SADHANA BANERJEE-602810	1C	1,65,746	
02-02-2017	SADHANA BANERJEE-602810	1C	1,65,746	
18-02-2017	SADHANA BANERJEE-602810	1C	1,65,746	
25-04-2017	SADHANA BANERJEE-602810	1C	1,65,746	
	SADHANA BANERJEE-602810 Total			15,27,177
27-10-2014	ITHER KANA GHOSE-616903	1D	38,378	
27-10-2014	ITHER KANA GHOSE-616903	1D	2,50,000	
19-10-2015	ITHER KANA GHOSE-616903	1D	2,88,378	
04-03-2016	ITHER KANA GHOSE-616903	1D	6,211	
04-03-2016	ITHER KANA GHOSE-616903	1D	1,71,108	
19-09-2016	ITHER KANA GHOSE-616903	1D	1,78,112	
04-10-2016	ITHER KANA GHOSE-616903	1D	8,016	
29-12-2016	ITHER KANA GHOSE-616903	1D	1,58,608	
09-02-2017	ITHER KANA GHOSE-616903	1D	1,58,608	
06-04-2017	ITHER KANA GHOSE-616903	1D	1,80,000	
	ITHER KANA GHOSE-616903 Total			14,37,419
16-05-2014	SUBARNA MITRA-637625	1E	20,000	
30-07-2014	SUBARNA MITRA-637625	1E	2,68,378	
05-08-2015	SUBARNA MITRA-637625	1E	10,094	
05-08-2015	SUBARNA MITRA-637625	1E	10,094	
05-08-2015	SUBARNA MITRA-637625	1E	2,88,378	
02-04-2016	SUBARNA MITRA-637625	1E	1,64,366	
23-09-2016	SUBARNA MITRA-637625	1E	1,65,746	
19-12-2016	SUBARNA MITRA-637625	1E	1,65,746	

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PRECINCT 8-2B7

Receipt Date	Customer Name	Unit No	Amount	Amount
06-02-2017	SUBARNA MITRA-637625	1E	1,65,746	
16-02-2017	SUBARNA MITRA-637625	1E	1,65,746	
	SUBARNA MITRA-637625 Total			14,24,294
19-05-2014	KABERI MUKHOPADHYAY-403251	1G	2,00,000	
01-08-2014	KABERI MUKHOPADHYAY-403251	1G	88,378	
24-09-2015	KABERI MUKHOPADHYAY-403251	1G	10,094	
24-09-2015	KABERI MUKHOPADHYAY-403251	1G	10,094	
24-09-2015	KABERI MUKHOPADHYAY-403251	1G	2,88,378	
18-08-2016	KABERI MUKHOPADHYAY-403251	1G	10,963	
18-08-2016	KABERI MUKHOPADHYAY-403251	1G	85,000	
18-08-2016	KABERI MUKHOPADHYAY-403251	1G	1,58,608	
24-09-2016	KABERI MUKHOPADHYAY-403251	1G	7,138	
24-09-2016	KABERI MUKHOPADHYAY-403251	1G	1,58,608	
22-12-2016	KABERI MUKHOPADHYAY-403251	1G	7,138	
22-12-2016	KABERI MUKHOPADHYAY-403251	1G	1,58,608	
31-01-2017	KABERI MUKHOPADHYAY-403251	1G	1,65,746	
24-02-2017	KABERI MUKHOPADHYAY-403251	1G	1,65,746	
	KABERI MUKHOPADHYAY-403251 Total			15,14,499
16-03-2016	MEENA SINGH-711924	2A	20,000	
30-05-2016	MEENA SINGH-711924	2A	3,27,254	
23-09-2016	MEENA SINGH-711924	2A	3,27,754	
17-12-2016	MEENA SINGH-711924	2A	50,000	
24-01-2017	MEENA SINGH-711924	2A	50,000	
13-06-2017	MEENA SINGH-711924	2A	19,999	
13-06-2017	MEENA SINGH-711924	2A	30,000	
24-08-2017	MEENA SINGH-711924	2A	80,000	
20-02-2018	MEENA SINGH-711924	2A	35,000	
20-02-2018	MEENA SINGH-711924	2A	45,000	
28-03-2018	MEENA SINGH-711924	2A	50,000	
28-03-2018	MEENA SINGH-711924	2A	60,000	
	MEENA SINGH-711924 Total			10,95,007
27-05-2016	BRAHAM DEO RAI-702621	2C	3,47,254	
01-09-2016	BRAHAM DEO RAI-702621	2C	6,10,806	
05-09-2016	BRAHAM DEO RAI-702621	2C	27,488	
25-10-2016	BRAHAM DEO RAI-702621	2C	1,91,265	
22-12-2016	BRAHAM DEO RAI-702621	2C	1,91,265	
15-02-2017	BRAHAM DEO RAI-702621	2C	1,91,265	
10-03-2017	BRAHAM DEO RAI-702621	2C	1,83,028	
29-01-2018	BRAHAM DEO RAI-702621	2C	8,431	
	BRAHAM DEO RAI-702621 Total			17,50,802
21-04-2014	SIBSANKAR MAITY-632188	2D	20,000	

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PRECINCT 8-2B7

Receipt Date	Customer Name	Unit No	Amount	Amount
15-09-2014	SIBSANKAR MAITY-632188	2D	2,68,378	
09-02-2016	SIBSANKAR MAITY-632188	2D	2,88,378	
27-05-2016	SIBSANKAR MAITY-632188	2D	1,68,709	
03-11-2016	SIBSANKAR MAITY-632188	2D	1,58,608	
11-01-2017	SIBSANKAR MAITY-632188	2D	14,235	
11-01-2017	SIBSANKAR MAITY-632188	2D	1,44,373	
23-02-2017	SIBSANKAR MAITY-632188	2D	1,58,608	
28-03-2017	SIBSANKAR MAITY-632188	2D	50,000	
31-03-2017	SIBSANKAR MAITY-632188	2D	50,000	
20-05-2017	SIBSANKAR MAITY-632188	2D	35,000	
29-05-2017	SIBSANKAR MAITY-632188	2D	35,000	
16-03-2018	SIBSANKAR MAITY-632188	2D	35,000	
	SIBSANKAR MAITY-632188 Total			14,26,289
15-03-2014	DILIP ROY-400518	2E	2,06,180	
23-09-2014	DILIP ROY-400518	2E	82,198	
28-07-2015	DILIP ROY-400518	2E	2,88,378	
24-10-2016	DILIP ROY-400518	2E	4,40,699	
26-12-2016	DILIP ROY-400518	2E	1,65,746	
14-02-2017	DILIP ROY-400518	2E	3,31,492	
	DILIP ROY-400518 Total			15,14,693
02-04-2014	SAMIT NANDI-611517	2F	20,000	
11-08-2014	SAMIT NANDI-611517	2F	2,68,378	
11-12-2015	SAMIT NANDI-611517	2F	2,98,846	
28-03-2016	SAMIT NANDI-611517	2F	2,65,405	
29-09-2016	SAMIT NANDI-611517	2F	1,65,746	
28-12-2016	SAMIT NANDI-611517	2F	1,75,936	
13-02-2017	SAMIT NANDI-611517	2F	1,65,746	
13-04-2017	SAMIT NANDI-611517	2F	1,65,746	
	SAMIT NANDI-611517 Total			15,25,803
25-03-2014	SANJIV SINGH-604740	2H	20,000	
16-08-2014	SANJIV SINGH-604740	2H	2,68,378	
13-04-2017	SANJIV SINGH-604740	2H	5,00,000	
20-05-2017	SANJIV SINGH-604740	2H	2,50,000	
29-06-2017	SANJIV SINGH-604740	2H	1,50,000	
27-11-2017	SANJIV SINGH-604740	2H	1,70,000	
04-12-2017	SANJIV SINGH-604740	2H	75,000	
	SANJIV SINGH-604740 Total			14,33,378
29-02-2016	TAPAN KUMAR CHOWDHURY-714146	3A	20,000	
18-05-2016	TAPAN KUMAR CHOWDHURY-714146	3A	3,27,254	
06-08-2016	TAPAN KUMAR CHOWDHURY-714146	3A	3,47,753	
01-10-2016	TAPAN KUMAR CHOWDHURY-714146	3A	2,90,540	

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For The Period: Feb 01, 2014 To Aug 31, 2019

PRECINCT 8-2B7

Receipt Date	Customer Name	Unit No	Amount	Amount
23-12-2016	TAPAN KUMAR CHOWDHURY-714146	3A	1,91,265	
07-03-2017	TAPAN KUMAR CHOWDHURY-714146	3A	1,91,265	
15-05-2017	TAPAN KUMAR CHOWDHURY-714146	3A	1,91,265	
29-06-2017	TAPAN KUMAR CHOWDHURY-714146	3A	1,91,265	
	TAPAN KUMAR CHOWDHURY-714146 Total			17,50,607
20-03-2014	RATAN CHANDRA SAHA-401133	3B	2,00,000	
08-08-2014	RATAN CHANDRA SAHA-401133	3B	88,378	
28-04-2015	RATAN CHANDRA SAHA-401133	3B	1,38,378	
28-04-2015	RATAN CHANDRA SAHA-401133	3B	1,50,000	
28-07-2015	RATAN CHANDRA SAHA-401133	3B	20,187	
20-04-2016	RATAN CHANDRA SAHA-401133	3B	1,52,451	
16-05-2016	RATAN CHANDRA SAHA-401133	3B	1,00,000	
22-12-2016	RATAN CHANDRA SAHA-401133	3B	1,67,503	
22-06-2017	RATAN CHANDRA SAHA-401133	3B	4,97,238	
	RATAN CHANDRA SAHA-401133 Total			15,14,135
31-07-2017	SEFALIKA KARMAKAR-605113	3C	1,60,000	
31-07-2017	SEFALIKA KARMAKAR-605113	3C	1,80,760	
31-07-2017	SEFALIKA KARMAKAR-605113	3C	3,42,553	
31-07-2017	SEFALIKA KARMAKAR-605113	3C	3,67,553	
23-11-2017	SEFALIKA KARMAKAR-605113	3C	1,16,472	
25-01-2018	SEFALIKA KARMAKAR-605113	3C	60,000	
25-01-2018	SEFALIKA KARMAKAR-605113	3C	1,40,000	
12-03-2018	SEFALIKA KARMAKAR-605113	3C	60,000	
28-12-2018	SEFALIKA KARMAKAR-605113	3C	79,284	
	SEFALIKA KARMAKAR-605113 Total			15,06,622
08-09-2015	MRINAL KANTI KAR-600647	3D	1,44,078	
09-09-2015	MRINAL KANTI KAR-600647	3D	56,269	
09-09-2015	MRINAL KANTI KAR-600647	3D	1,44,078	
03-12-2015	MRINAL KANTI KAR-600647	3D	2,40,925	
08-07-2016	MRINAL KANTI KAR-600647	3D	2,77,758	
17-11-2016	MRINAL KANTI KAR-600647	3D	1,93,597	
18-02-2017	MRINAL KANTI KAR-600647	3D	1,91,265	
27-03-2017	MRINAL KANTI KAR-600647	3D	1,91,265	
28-06-2017	MRINAL KANTI KAR-600647	3D	3,67,028	
	MRINAL KANTI KAR-600647 Total			18,06,263
07-12-2017	RATNA MAZUMDAR-780028	3E/1	1,30,625	
08-12-2017	RATNA MAZUMDAR-780028	3E/1	38,000	
15-03-2019	RATNA MAZUMDAR-780028	3E/1	7,75,120	
25-03-2019	RATNA MAZUMDAR-780028	3E/1	19,671	
25-03-2019	RATNA MAZUMDAR-780028	3E/1	73,342	
	RATNA MAZUMDAR-780028 Total			10,36,758

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For The Period: Feb 01, 2014 To Aug 31, 2019
PRECINCT 8-2B7

Receipt Date	Customer Name	Unit No	Amount	Amount
20-04-2017	ROSHMI BHATTACHARJEE-720783	3G	55,000	
21-04-2017	ROSHMI BHATTACHARJEE-720783	3G	1,18,876	
15-06-2017	ROSHMI BHATTACHARJEE-720783	3G	12,31,279	
06-12-2017	ROSHMI BHATTACHARJEE-720783	3G	1,50,000	
27-12-2018	ROSHMI BHATTACHARJEE-720783	3G	95,412	
	ROSHMI BHATTACHARJEE-720783 Total			16,50,567
25-03-2014	SUMITA PAL-623769	3H	20,000	
11-08-2014	SUMITA PAL-623769	3H	2,68,378	
04-09-2015	SUMITA PAL-623769	3H	2,88,378	
15-09-2015	SUMITA PAL-623769	3H	20,188	
03-06-2016	SUMITA PAL-623769	3H	1,00,000	
03-06-2016	SUMITA PAL-623769	3H	1,52,451	
21-10-2016	SUMITA PAL-623769	3H	1,67,866	
02-02-2017	SUMITA PAL-623769	3H	1,65,746	
03-03-2017	SUMITA PAL-623769	3H	1,65,746	
01-06-2017	SUMITA PAL-623769	3H	1,65,746	
	SUMITA PAL-623769 Total			15,14,499
24-03-2014	AMRITA ROY CHOWDHURY (GHOSH) -623020	4A	20,000	
30-07-2014	AMRITA ROY CHOWDHURY (GHOSH) -623020	4A	2,68,378	
01-09-2015	AMRITA ROY CHOWDHURY (GHOSH) -623020	4A	10,094	
16-12-2015	AMRITA ROY CHOWDHURY (GHOSH) -623020	4A	2,98,472	
28-04-2016	AMRITA ROY CHOWDHURY (GHOSH) -623020	4A	2,54,205	
26-09-2016	AMRITA ROY CHOWDHURY (GHOSH) -623020	4A	1,66,124	
26-12-2016	AMRITA ROY CHOWDHURY (GHOSH) -623020	4A	1,65,746	
14-02-2017	AMRITA ROY CHOWDHURY (GHOSH) -623020	4A	1,65,746	
07-03-2017	AMRITA ROY CHOWDHURY (GHOSH) -623020	4A	1,65,746	
	AMRITA ROY CHOWDHURY (GHOSH) -623020 Total			15,14,511
10-02-2016	BIJON KRISHNA MONDAL-702036	4B	15,000	
19-02-2016	BIJON KRISHNA MONDAL-702036	4B	2,00,000	
07-03-2016	BIJON KRISHNA MONDAL-702036	4B	1,29,858	
30-03-2016	BIJON KRISHNA MONDAL-702036	4B	6,32,979	
27-09-2016	BIJON KRISHNA MONDAL-702036	4B	1,91,265	
31-12-2016	BIJON KRISHNA MONDAL-702036	4B	1,91,265	
30-03-2017	BIJON KRISHNA MONDAL-702036	4B	1,91,265	
29-04-2017	BIJON KRISHNA MONDAL-702036	4B	1,91,265	
	BIJON KRISHNA MONDAL-702036 Total			17,42,897
29-03-2017	CHANCHALA MONDAL-715210	4C	52,989	
04-04-2017	CHANCHALA MONDAL-715210	4C	3,00,000	
25-07-2017	CHANCHALA MONDAL-715210	4C	4,50,000	
29-07-2017	CHANCHALA MONDAL-715210	4C	2,20,000	
27-11-2017	CHANCHALA MONDAL-715210	4C	1,50,000	

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Receipt Date	Customer Name	Unit No	Amount	Amount
27-11-2017	CHANCHALA MONDAL-715210	4C	3,00,000	
19-02-2018	CHANCHALA MONDAL-715210	4C	2,10,000	
	CHANCHALA MONDAL-715210 Total			16,82,989
22-03-2014	DIPANJAN SINHA-400161	4D	2,00,000	
30-07-2014	DIPANJAN SINHA-400161	4D	88,378	
29-08-2015	DIPANJAN SINHA-400161	4D	10,100	
03-02-2016	DIPANJAN SINHA-400161	4D	10,468	
03-02-2016	DIPANJAN SINHA-400161	4D	2,88,378	
28-03-2016	DIPANJAN SINHA-400161	4D	2,52,451	
20-09-2016	DIPANJAN SINHA-400161	4D	7,138	
20-09-2016	DIPANJAN SINHA-400161	4D	1,58,608	
15-12-2016	DIPANJAN SINHA-400161	4D	1,65,746	
13-02-2017	DIPANJAN SINHA-400161	4D	1,65,746	
23-03-2017	DIPANJAN SINHA-400161	4D	1,65,746	
	DIPANJAN SINHA-400161 Total			15,12,759
30-06-2017	JHUMPA MANDAL -780622	4E/1	1,30,625	
08-12-2017	JHUMPA MANDAL -780622	4E/1	50,000	
07-05-2018	JHUMPA MANDAL -780622	4E/1	6,54,516	
27-02-2019	JHUMPA MANDAL -780622	4E/1	1,09,890	
25-03-2019	JHUMPA MANDAL -780622	4E/1	14,500	
11-07-2019	JHUMPA MANDAL -780622	4E/1	69,643	
	JHUMPA MANDAL -780622 Total			10,29,174
01-12-2017	PARAMITA SINHA-780617	4H/1	1,70,000	
28-04-2018	PARAMITA SINHA-780617	4H/1	6,72,374	
	PARAMITA SINHA-780617 Total			8,42,374
	Grand Total			3,54,29,212

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PRECINCT 8-2B7

Receipt Date	Customer Name	Unit No	Amount	Amount
29-06-2019	DELWAR HOSSAIN HALDER-788301	2G	2,00,000	
03-07-2019	DELWAR HOSSAIN HALDER-788301	2G	2,00,000	
31-07-2019	DELWAR HOSSAIN HALDER-788301	2G	12,45,560	
	DELWAR HOSSAIN HALDER-788301 Total			16,45,560

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