

# 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 23 Nos. Customer)

PRECINCT 8-2B8

Receipt Date	Customer Name	Unit No	Amount	Amount
21-03-2014	ARUNAVA NANDI-618703	1C	20,000	
18-08-2014	ARUNAVA NANDI-618703	1C	2,68,378	
18-08-2015	ARUNAVA NANDI-618703	1C	10,094	
22-12-2015	ARUNAVA NANDI-618703	1C	2,98,846	
05-02-2016	ARUNAVA NANDI-618703	1C	2,52,451	
24-01-2017	ARUNAVA NANDI-618703	1C	1,65,746	
15-02-2017	ARUNAVA NANDI-618703	1C	1,65,746	
30-03-2017	ARUNAVA NANDI-618703	1C	1,65,746	
19-04-2017	ARUNAVA NANDI-618703	1C	1,65,746	
	<b>ARUNAVA NANDI-618703 Total</b>			<b>15,12,753</b>
07-04-2014	ANINDA BANERJEE-402790	1E	2,00,000	
07-08-2014	ANINDA BANERJEE-402790	1E	88,378	
27-07-2015	ANINDA BANERJEE-402790	1E	10,094	
06-10-2015	ANINDA BANERJEE-402790	1E	10,094	
06-10-2015	ANINDA BANERJEE-402790	1E	2,88,378	
27-01-2016	ANINDA BANERJEE-402790	1E	1,64,366	
13-01-2017	ANINDA BANERJEE-402790	1E	1,65,746	
28-02-2017	ANINDA BANERJEE-402790	1E	1,65,746	
10-04-2017	ANINDA BANERJEE-402790	1E	1,65,746	
03-05-2017	ANINDA BANERJEE-402790	1E	1,65,746	
	<b>ANINDA BANERJEE-402790 Total</b>			<b>14,24,294</b>
04-09-2014	BISWAJIT GHOSH-401888	1F	1,20,000	
10-09-2014	BISWAJIT GHOSH-401888	1F	1,68,378	
15-10-2015	BISWAJIT GHOSH-401888	1F	10,094	
04-08-2016	BISWAJIT GHOSH-401888	1F	5,55,927	
19-01-2017	BISWAJIT GHOSH-401888	1F	1,65,746	
07-03-2017	BISWAJIT GHOSH-401888	1F	1,65,746	
24-04-2017	BISWAJIT GHOSH-401888	1F	1,65,746	
20-11-2018	BISWAJIT GHOSH-401888	1F	50,000	
	<b>BISWAJIT GHOSH-401888 Total</b>			<b>14,01,637</b>
17-10-2017	DEBANJANA SAMADDAR-780473	1G	14,00,000	
	<b>DEBANJANA SAMADDAR-780473 Total</b>			<b>14,00,000</b>
02-04-2014	BISWADEEP PATI-612036	2A	20,000	
30-07-2014	BISWADEEP PATI-612036	2A	2,68,378	
27-10-2015	BISWADEEP PATI-612036	2A	3,08,566	
25-01-2016	BISWADEEP PATI-612036	2A	2,52,451	
21-04-2017	BISWADEEP PATI-612036	2A	1,000	
25-04-2017	BISWADEEP PATI-612036	2A	4,96,238	
30-05-2017	BISWADEEP PATI-612036	2A	1,65,746	
	<b>BISWADEEP PATI-612036 Total</b>			<b>15,12,379</b>
26-03-2014	TARAK KUNDU-605991	2B	20,000	

G. S. Electrocom Pvt. Ltd.

*Sucheta Goswami*  
Authorised Signatory

Page 1 of 5





# 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

PRECINCT 8-2B8

Receipt Date	Customer Name	Unit No	Amount	Amount
14-08-2014	TARAK KUNDU-605991	2B	2,68,378	
04-04-2015	TARAK KUNDU-605991	2B	2,88,378	
29-07-2015	TARAK KUNDU-605991	2B	20,187	
27-01-2016	TARAK KUNDU-605991	2B	1,64,366	
13-01-2017	TARAK KUNDU-605991	2B	1,65,746	
04-03-2017	TARAK KUNDU-605991	2B	1,65,746	
19-04-2017	TARAK KUNDU-605991	2B	80,000	
19-04-2017	TARAK KUNDU-605991	2B	85,746	
04-05-2017	TARAK KUNDU-605991	2B	25,000	
04-05-2017	TARAK KUNDU-605991	2B	1,40,746	
	<b>TARAK KUNDU-605991 Total</b>			<b>14,24,293</b>
20-03-2014	ARUN KUMAR DAS-621070	2C	20,000	
04-08-2014	ARUN KUMAR DAS-621070	2C	2,68,378	
17-11-2015	ARUN KUMAR DAS-621070	2C	10,094	
17-11-2015	ARUN KUMAR DAS-621070	2C	2,98,846	
07-04-2016	ARUN KUMAR DAS-621070	2C	2,52,451	
31-01-2018	ARUN KUMAR DAS-621070	2C	4,00,000	
26-03-2018	ARUN KUMAR DAS-621070	2C	2,78,588	
	<b>ARUN KUMAR DAS-621070 Total</b>			<b>15,28,357</b>
22-05-2017	PURBITA MUKHERJEE-780478	2D	2,00,000	
30-05-2017	PURBITA MUKHERJEE-780478	2D	8,00,000	
30-06-2017	PURBITA MUKHERJEE-780478	2D	2,15,005	
30-06-2017	PURBITA MUKHERJEE-780478	2D	5,50,000	
	<b>PURBITA MUKHERJEE-780478 Total</b>			<b>17,65,005</b>
03-04-2014	IRA DE-619839	2F	20,000	
13-08-2014	IRA DE-619839	2F	2,68,378	
13-06-2015	IRA DE-619839	2F	2,88,378	
28-07-2015	IRA DE-619839	2F	20,187	
05-04-2016	IRA DE-619839	2F	6,00,000	
25-05-2016	IRA DE-619839	2F	3,24,633	
	<b>IRA DE-619839 Total</b>			<b>15,21,576</b>
19-03-2016	BITASTA SARKAR-702512	2G	1,37,598	
19-04-2016	BITASTA SARKAR-702512	2G	13,66,222	
02-05-2016	BITASTA SARKAR-702512	2G	69,431	
	<b>BITASTA SARKAR-702512 Total</b>			<b>15,73,251</b>
17-03-2014	SUMAN MISRA-608507	2H	20,000	
26-07-2014	SUMAN MISRA-608507	2H	2,68,378	
01-08-2015	SUMAN MISRA-608507	2H	2,88,378	
04-08-2015	SUMAN MISRA-608507	2H	20,187	
20-02-2016	SUMAN MISRA-608507	2H	2,52,451	
21-01-2017	SUMAN MISRA-608507	2H	1,65,746	

G. S. Electrocom Pvt. Ltd.

*Sneha Goswami*

Authorised Signatory

Page 2 of 5





# 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

PRECINCT 8-2B8

Receipt Date	Customer Name	Unit No	Amount	Amount
15-02-2017	SUMAN MISRA-608507	2H	1,65,746	
30-03-2017	SUMAN MISRA-608507	2H	1,65,746	
19-04-2017	SUMAN MISRA-608507	2H	1,65,746	
	<b>SUMAN MISRA-608507 Total</b>			<b>15,12,378</b>
26-03-2014	VINOD KUMAR SHARMA-638467	3A	20,000	
13-08-2014	VINOD KUMAR SHARMA-638467	3A	2,68,378	
31-03-2015	VINOD KUMAR SHARMA-638467	3A	2,88,378	
18-02-2016	VINOD KUMAR SHARMA-638467	3A	20,187	
03-03-2016	VINOD KUMAR SHARMA-638467	3A	1,64,366	
01-03-2017	VINOD KUMAR SHARMA-638467	3A	1,58,608	
11-04-2017	VINOD KUMAR SHARMA-638467	3A	1,65,746	
03-06-2017	VINOD KUMAR SHARMA-638467	3A	1,65,746	
13-09-2017	VINOD KUMAR SHARMA-638467	3A	1,77,642	
	<b>VINOD KUMAR SHARMA-638467 Total</b>			<b>14,29,051</b>
02-04-2014	SHYAM SUNDER MANDHOLIA-624274	3B	20,000	
23-07-2014	SHYAM SUNDER MANDHOLIA-624274	3B	2,68,378	
01-06-2015	SHYAM SUNDER MANDHOLIA-624274	3B	2,88,378	
29-07-2015	SHYAM SUNDER MANDHOLIA-624274	3B	20,187	
25-01-2016	SHYAM SUNDER MANDHOLIA-624274	3B	2,52,451	
13-01-2017	SHYAM SUNDER MANDHOLIA-624274	3B	1,65,746	
22-02-2017	SHYAM SUNDER MANDHOLIA-624274	3B	1,65,746	
11-04-2017	SHYAM SUNDER MANDHOLIA-624274	3B	1,65,746	
03-05-2017	SHYAM SUNDER MANDHOLIA-624274	3B	1,65,746	
	<b>SHYAM SUNDER MANDHOLIA-624274 Total</b>			<b>15,12,378</b>
17-10-2017	ASHOKE KUMAR DAS-780469	3D	8,00,000	
21-10-2017	ASHOKE KUMAR DAS-780469	3D	4,00,000	
06-03-2018	ASHOKE KUMAR DAS-780469	3D	2,00,000	
	<b>ASHOKE KUMAR DAS-780469 Total</b>			<b>14,00,000</b>
22-10-2014	SHUBRA PURKAYASTHA-616913	3E	2,88,378	
06-08-2015	SHUBRA PURKAYASTHA-616913	3E	10,10,622	
	<b>SHUBRA PURKAYASTHA-616913 Total</b>			<b>12,99,000</b>
20-09-2017	SANJOY BOSE-780383	3F	1,00,000	
22-09-2017	SANJOY BOSE-780383	3F	1,24,000	
16-11-2017	SANJOY BOSE-780383	3F	68,708	
16-11-2017	SANJOY BOSE-780383	3F	1,82,292	
08-12-2017	SANJOY BOSE-780383	3F	11,62,261	
16-12-2017	SANJOY BOSE-780383	3F	29,472	
27-12-2017	SANJOY BOSE-780383	3F	1,10,000	
	<b>SANJOY BOSE-780383 Total</b>			<b>17,76,733</b>
14-03-2016	CHAMPA BISWAS-714629	3H	20,000	
18-05-2016	CHAMPA BISWAS-714629	3H	3,27,254	

G. S. Electrocom Pvt. Ltd.

*Sucheta Goswami*

Authorised Signatory

Page 3 of 5





# 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

PRECINCT 8-2B8

Receipt Date	Customer Name	Unit No	Amount	Amount
26-09-2016	CHAMPA BISWAS-714629	3H	3,47,753	
09-01-2017	CHAMPA BISWAS-714629	3H	1,91,265	
20-02-2017	CHAMPA BISWAS-714629	3H	1,91,265	
24-04-2017	CHAMPA BISWAS-714629	3H	1,91,265	
08-05-2017	CHAMPA BISWAS-714629	3H	1,91,265	
06-11-2017	CHAMPA BISWAS-714629	3H	2,97,378	
	<b>CHAMPA BISWAS-714629 Total</b>			<b>17,57,445</b>
12-03-2014	GURUDAS SINHA-401731	4A	2,00,000	
21-07-2014	GURUDAS SINHA-401731	4A	88,378	
29-06-2016	GURUDAS SINHA-401731	4A	4,57,486	
11-01-2017	GURUDAS SINHA-401731	4A	1,58,608	
27-02-2017	GURUDAS SINHA-401731	4A	2,06,117	
31-03-2017	GURUDAS SINHA-401731	4A	1,58,608	
19-04-2017	GURUDAS SINHA-401731	4A	1,58,608	
	<b>GURUDAS SINHA-401731 Total</b>			<b>14,27,805</b>
22-03-2014	SUMIT CHATURVEDI-612445	4B	20,000	
09-08-2014	SUMIT CHATURVEDI-612445	4B	2,68,378	
29-01-2016	SUMIT CHATURVEDI-612445	4B	10,094	
26-05-2016	SUMIT CHATURVEDI-612445	4B	5,65,668	
11-01-2017	SUMIT CHATURVEDI-612445	4B	1,48,507	
14-02-2017	SUMIT CHATURVEDI-612445	4B	1,58,608	
30-03-2017	SUMIT CHATURVEDI-612445	4B	1,58,608	
18-04-2017	SUMIT CHATURVEDI-612445	4B	1,22,121	
24-04-2017	SUMIT CHATURVEDI-612445	4B	40,000	
09-01-2018	SUMIT CHATURVEDI-612445	4B	25,161	
	<b>SUMIT CHATURVEDI-612445 Total</b>			<b>15,17,145</b>
12-10-2017	PRANJAL KUMAR PRADHAN-780413	4D	2,24,000	
02-11-2017	PRANJAL KUMAR PRADHAN-780413	4D	14,25,695	
06-11-2017	PRANJAL KUMAR PRADHAN-780413	4D	1,71,084	
	<b>PRANJAL KUMAR PRADHAN-780413 Total</b>			<b>18,20,779</b>
19-03-2014	NIRENDRA NATH CHAKRABORTY-611361	4E	20,000	
08-08-2014	NIRENDRA NATH CHAKRABORTY-611361	4E	2,68,378	
31-07-2015	NIRENDRA NATH CHAKRABORTY-611361	4E	10,094	
30-10-2015	NIRENDRA NATH CHAKRABORTY-611361	4E	2,98,472	
27-01-2016	NIRENDRA NATH CHAKRABORTY-611361	4E	2,52,451	
06-01-2017	NIRENDRA NATH CHAKRABORTY-611361	4E	1,65,746	
21-02-2017	NIRENDRA NATH CHAKRABORTY-611361	4E	1,65,746	
29-04-2017	NIRENDRA NATH CHAKRABORTY-611361	4E	1,65,746	
06-06-2017	NIRENDRA NATH CHAKRABORTY-611361	4E	1,65,746	
	<b>NIRENDRA NATH CHAKRABORTY-611361 Total</b>			<b>15,12,379</b>
06-03-2014	MITA DATTA-400440	4F	2,00,000	

G. S. Electrocom Pvt. Ltd.

*Sucheta Goswami*

Authorised Signatory

Page 4 of 5



# 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

PRECINCT 8-2B8

Receipt Date	Customer Name	Unit No	Amount	Amount
16-07-2014	MITA DATTA-400440	4F	88,378	
03-08-2015	MITA DATTA-400440	4F	10,094	
14-01-2016	MITA DATTA-400440	4F	2,98,846	
29-01-2016	MITA DATTA-400440	4F	2,52,452	
06-01-2017	MITA DATTA-400440	4F	1,65,746	
14-02-2017	MITA DATTA-400440	4F	1,65,746	
30-03-2017	MITA DATTA-400440	4F	1,65,746	
28-04-2017	MITA DATTA-400440	4F	1,65,746	
	<b>MITA DATTA-400440 Total</b>			<b>15,12,754</b>
12-04-2014	AJOY GOPAL DHAR-401196	4G	2,00,000	
22-07-2014	AJOY GOPAL DHAR-401196	4G	88,378	
21-09-2015	AJOY GOPAL DHAR-401196	4G	2,88,378	
23-09-2015	AJOY GOPAL DHAR-401196	4G	20,188	
29-03-2017	AJOY GOPAL DHAR-401196	4G	2,54,571	
29-06-2017	AJOY GOPAL DHAR-401196	4G	1,65,746	
26-07-2018	AJOY GOPAL DHAR-401196	4G	1,00,000	
31-08-2018	AJOY GOPAL DHAR-401196	4G	2,00,000	
14-01-2019	AJOY GOPAL DHAR-401196	4G	1,00,000	
04-03-2019	AJOY GOPAL DHAR-401196	4G	1,02,867	
	<b>AJOY GOPAL DHAR-401196 Total</b>			<b>15,20,128</b>
	<b>Grand Total</b>			<b>3,50,61,520</b>

G. S. Electrocom Pvt. Ltd.

*Sucheta Goswami*  
Authorised Signatory

