

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 22 Nos. Customer)

PRECINCT 8-2B9

Receipt Date	Customer Name	Unit No	Amount	Amount
24-11-2015	ABHIMONYA DEB ROY-700400	1B	2,00,000	
04-02-2016	ABHIMONYA DEB ROY-700400	1B	4,65,556	
27-02-2017	ABHIMONYA DEB ROY-700400	1B	2,78,028	
09-05-2017	ABHIMONYA DEB ROY-700400	1B	1,83,028	
25-07-2017	ABHIMONYA DEB ROY-700400	1B	1,83,028	
11-10-2017	ABHIMONYA DEB ROY-700400	1B	1,83,028	
09-11-2017	ABHIMONYA DEB ROY-700400	1B	1,83,028	
27-11-2017	ABHIMONYA DEB ROY-700400	1B	1,74,791	
	ABHIMONYA DEB ROY-700400 Total			18,50,487
22-11-2017	MANJU BHAUMIK-780645	1C/1	2,00,000	
04-01-2018	MANJU BHAUMIK-780645	1C/1	2,47,551	
29-01-2018	MANJU BHAUMIK-780645	1C/1	2,46,154	
24-02-2018	MANJU BHAUMIK-780645	1C/1	3,69,232	
	MANJU BHAUMIK-780645 Total			10,62,937
16-09-2014	RABINDRA NATH GHOSH-640259	1E	20,000	
16-09-2014	RABINDRA NATH GHOSH-640259	1E	2,68,378	
19-04-2016	RABINDRA NATH GHOSH-640259	1E	3,13,467	
09-05-2017	RABINDRA NATH GHOSH-640259	1E	1,65,746	
17-07-2017	RABINDRA NATH GHOSH-640259	1E	1,77,642	
04-08-2017	RABINDRA NATH GHOSH-640259	1E	1,77,642	
10-10-2017	RABINDRA NATH GHOSH-640259	1E	1,77,642	
15-11-2017	RABINDRA NATH GHOSH-640259	1E	1,45,664	
	RABINDRA NATH GHOSH-640259 Total			14,46,181
08-02-2016	SANDHYA PAUL-700831	1F	2,00,000	
18-07-2016	SANDHYA PAUL-700831	1F	7,321	
04-08-2016	SANDHYA PAUL-700831	1F	2,00,000	
23-02-2017	SANDHYA PAUL-700831	1F	2,00,000	
28-03-2017	SANDHYA PAUL-700831	1F	1,77,000	
17-04-2017	SANDHYA PAUL-700831	1F	2,00,000	
15-05-2017	SANDHYA PAUL-700831	1F	1,91,265	
04-08-2017	SANDHYA PAUL-700831	1F	2,05,038	
18-10-2017	SANDHYA PAUL-700831	1F	2,04,992	
27-11-2017	SANDHYA PAUL-700831	1F	1,77,730	
	SANDHYA PAUL-700831 Total			17,63,346
25-03-2014	SUBIR MONDAL-622666	1G	20,000	
16-08-2014	SUBIR MONDAL-622666	1G	2,68,378	
30-09-2015	SUBIR MONDAL-622666	1G	10,094	
23-02-2016	SUBIR MONDAL-622666	1G	2,98,846	
27-02-2017	SUBIR MONDAL-622666	1G	2,43,608	
08-05-2017	SUBIR MONDAL-622666	1G	1,69,099	
24-07-2017	SUBIR MONDAL-622666	1G	1,76,008	

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PRECINCT 8-2B9

Receipt Date	Customer Name	Unit No	Amount	Amount
03-10-2017	SUBIR MONDAL-622666	1G	1,77,642	
14-11-2017	SUBIR MONDAL-622666	1G	1,61,461	
	SUBIR MONDAL-622666 Total			15,25,136
03-04-2014	HARI GOPAL DAS-617603	2B	20,000	
16-08-2014	HARI GOPAL DAS-617603	2B	2,68,378	
31-08-2015	HARI GOPAL DAS-617603	2B	2,88,378	
04-09-2015	HARI GOPAL DAS-617603	2B	10,094	
01-03-2017	HARI GOPAL DAS-617603	2B	1,75,937	
17-05-2017	HARI GOPAL DAS-617603	2B	1,65,746	
09-08-2017	HARI GOPAL DAS-617603	2B	10,662	
09-08-2017	HARI GOPAL DAS-617603	2B	1,67,000	
30-11-2017	HARI GOPAL DAS-617603	2B	2,95,782	
30-01-2018	HARI GOPAL DAS-617603	2B	35,855	
	HARI GOPAL DAS-617603 Total			14,37,832
25-03-2014	MITALI DAS-627765	2C	20,000	
12-08-2014	MITALI DAS-627765	2C	2,68,378	
07-04-2016	MITALI DAS-627765	2C	10,468	
07-04-2016	MITALI DAS-627765	2C	2,88,378	
01-03-2017	MITALI DAS-627765	2C	2,43,608	
20-05-2017	MITALI DAS-627765	2C	1,58,608	
28-08-2018	MITALI DAS-627765	2C	1,00,000	
28-09-2018	MITALI DAS-627765	2C	1,00,000	
19-01-2019	MITALI DAS-627765	2C	1,59,630	
04-02-2019	MITALI DAS-627765	2C	1,00,000	
19-03-2019	MITALI DAS-627765	2C	50,000	
02-04-2019	MITALI DAS-627765	2C	28,264	
	MITALI DAS-627765 Total			15,27,334
27-03-2014	KULDEEP SINGH PURI-401867	2D	2,00,000	
13-08-2014	KULDEEP SINGH PURI-401867	2D	88,378	
15-09-2015	KULDEEP SINGH PURI-401867	2D	2,88,378	
16-09-2015	KULDEEP SINGH PURI-401867	2D	20,188	
05-04-2017	KULDEEP SINGH PURI-401867	2D	2,54,571	
13-06-2017	KULDEEP SINGH PURI-401867	2D	1,65,743	
	KULDEEP SINGH PURI-401867 Total			10,17,258
02-04-2014	DEBASHIS GUHA-629059	2E	20,000	
16-08-2014	DEBASHIS GUHA-629059	2E	2,68,378	
28-08-2015	DEBASHIS GUHA-629059	2E	10,094	
27-01-2016	DEBASHIS GUHA-629059	2E	2,98,846	
21-02-2017	DEBASHIS GUHA-629059	2E	1,65,746	
12-05-2017	DEBASHIS GUHA-629059	2E	1,65,746	
21-07-2017	DEBASHIS GUHA-629059	2E	1,77,642	

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PRECINCT 8-2B9

Receipt Date	Customer Name	Unit No	Amount	Amount
07-10-2017	DEBASHIS GUHA-629059	2E	1,77,642	
27-11-2017	DEBASHIS GUHA-629059	2E	1,53,658	
	DEBASHIS GUHA-629059 Total			14,37,752
04-04-2014	DEBASISH GHOSH-401311	2F	2,00,000	
13-08-2014	DEBASISH GHOSH-401311	2F	40,000	
28-08-2015	DEBASISH GHOSH-401311	2F	2,77,772	
29-08-2015	DEBASISH GHOSH-401311	2F	10,794	
10-03-2017	DEBASISH GHOSH-401311	2F	1,65,746	
07-06-2017	DEBASISH GHOSH-401311	2F	1,65,746	
16-09-2017	DEBASISH GHOSH-401311	2F	1,77,641	
21-12-2017	DEBASISH GHOSH-401311	2F	9,905	
21-12-2017	DEBASISH GHOSH-401311	2F	10,094	
21-12-2017	DEBASISH GHOSH-401311	2F	48,378	
21-12-2017	DEBASISH GHOSH-401311	2F	1,61,652	
13-02-2018	DEBASISH GHOSH-401311	2F	82,600	
13-02-2018	DEBASISH GHOSH-401311	2F	87,048	
	DEBASISH GHOSH-401311 Total			14,37,376
28-03-2014	JAHAR KR. SAHA-402084	2G	2,00,000	
15-07-2014	JAHAR KR. SAHA-402084	2G	88,378	
12-08-2015	JAHAR KR. SAHA-402084	2G	10,094	
13-01-2016	JAHAR KR. SAHA-402084	2G	20,000	
13-01-2016	JAHAR KR. SAHA-402084	2G	2,78,846	
06-03-2017	JAHAR KR. SAHA-402084	2G	2,54,571	
16-05-2017	JAHAR KR. SAHA-402084	2G	1,65,746	
29-07-2017	JAHAR KR. SAHA-402084	2G	1,77,642	
30-10-2017	JAHAR KR. SAHA-402084	2G	1,69,648	
26-12-2017	JAHAR KR. SAHA-402084	2G	1,62,012	
	JAHAR KR. SAHA-402084 Total			15,26,937
27-08-2014	SANGITA LOHARUKA-614080	2H	2,88,378	
02-11-2015	SANGITA LOHARUKA-614080	2H	2,98,472	
13-03-2017	SANGITA LOHARUKA-614080	2H	2,64,762	
25-05-2017	SANGITA LOHARUKA-614080	2H	1,65,746	
25-08-2017	SANGITA LOHARUKA-614080	2H	1,77,641	
07-11-2017	SANGITA LOHARUKA-614080	2H	1,61,651	
21-12-2017	SANGITA LOHARUKA-614080	2H	1,69,648	
	SANGITA LOHARUKA-614080 Total			15,26,298
07-04-2014	SAMSAD HUSSAIN-618961	3B	20,000	
22-08-2014	SAMSAD HUSSAIN-618961	3B	68,378	
22-08-2014	SAMSAD HUSSAIN-618961	3B	2,00,000	
26-11-2015	SAMSAD HUSSAIN-618961	3B	2,88,378	
09-03-2017	SAMSAD HUSSAIN-618961	3B	2,33,824	

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PRECINCT 8-2B9

Receipt Date	Customer Name	Unit No	Amount	Amount
29-05-2017	SAMSAD HUSSAIN-618961	3B	1,65,746	
08-08-2017	SAMSAD HUSSAIN-618961	3B	1,77,642	
17-10-2017	SAMSAD HUSSAIN-618961	3B	2,14,118	
01-12-2017	SAMSAD HUSSAIN-618961	3B	1,60,113	
	SAMSAD HUSSAIN-618961 Total			15,28,199
01-01-2016	SUMITA DAS-701182	3C	2,00,000	
02-03-2016	SUMITA DAS-701182	3C	4,65,556	
02-03-2017	SUMITA DAS-701182	3C	29,554	
02-03-2017	SUMITA DAS-701182	3C	95,000	
02-03-2017	SUMITA DAS-701182	3C	1,83,028	
03-03-2017	SUMITA DAS-701182	3C	7,322	
11-05-2017	SUMITA DAS-701182	3C	8,237	
11-05-2017	SUMITA DAS-701182	3C	1,83,028	
01-08-2017	SUMITA DAS-701182	3C	10,982	
01-08-2017	SUMITA DAS-701182	3C	10,982	
01-08-2017	SUMITA DAS-701182	3C	1,83,028	
11-10-2017	SUMITA DAS-701182	3C	2,04,992	
22-11-2017	SUMITA DAS-701182	3C	1,77,317	
	SUMITA DAS-701182 Total			17,59,026
11-09-2015	ARNAB KUMAR ROY-700200	3E	1,12,778	
11-09-2015	ARNAB KUMAR ROY-700200	3E	2,00,000	
24-12-2015	ARNAB KUMAR ROY-700200	3E	3,44,858	
03-03-2017	ARNAB KUMAR ROY-700200	3E	2,00,000	
18-05-2017	ARNAB KUMAR ROY-700200	3E	2,93,256	
31-07-2017	ARNAB KUMAR ROY-700200	3E	2,04,992	
16-10-2017	ARNAB KUMAR ROY-700200	3E	2,04,992	
05-12-2017	ARNAB KUMAR ROY-700200	3E	1,77,732	
	ARNAB KUMAR ROY-700200 Total			17,38,608
25-07-2014	SHYAM NATH PRASAD-615174	3G	20,000	
25-07-2014	SHYAM NATH PRASAD-615174	3G	2,68,378	
15-09-2015	SHYAM NATH PRASAD-615174	3G	10,094	
28-11-2015	SHYAM NATH PRASAD-615174	3G	2,98,846	
23-02-2017	SHYAM NATH PRASAD-615174	3G	2,54,571	
11-05-2017	SHYAM NATH PRASAD-615174	3G	1,65,746	
24-07-2017	SHYAM NATH PRASAD-615174	3G	1,77,642	
11-10-2017	SHYAM NATH PRASAD-615174	3G	1,77,642	
17-11-2017	SHYAM NATH PRASAD-615174	3G	1,53,658	
	SHYAM NATH PRASAD-615174 Total			15,26,577
03-04-2014	KOUSHIK ROY-613094	4B	20,000	
01-08-2014	KOUSHIK ROY-613094	4B	2,68,378	
11-11-2015	KOUSHIK ROY-613094	4B	3,08,565	

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For The Period: Feb 01, 2014 To Aug 31, 2019
PRECINCT 8-2B9

Receipt Date	Customer Name	Unit No	Amount	Amount
28-03-2017	KOUSHIK ROY-613094	4B	2,54,571	
15-06-2017	KOUSHIK ROY-613094	4B	1,65,746	
19-08-2017	KOUSHIK ROY-613094	4B	1,77,641	
01-11-2017	KOUSHIK ROY-613094	4B	1,77,641	
21-12-2017	KOUSHIK ROY-613094	4B	1,53,658	
	KOUSHIK ROY-613094 Total			15,26,200
01-01-2016	TILAK KUMAR NANDY-701126	4C	2,00,000	
02-04-2016	TILAK KUMAR NANDY-701126	4C	4,65,556	
03-03-2017	TILAK KUMAR NANDY-701126	4C	36,876	
03-03-2017	TILAK KUMAR NANDY-701126	4C	2,78,028	
11-05-2017	TILAK KUMAR NANDY-701126	4C	8,237	
11-05-2017	TILAK KUMAR NANDY-701126	4C	1,83,028	
02-08-2017	TILAK KUMAR NANDY-701126	4C	21,964	
02-08-2017	TILAK KUMAR NANDY-701126	4C	1,83,028	
13-10-2017	TILAK KUMAR NANDY-701126	4C	2,04,992	
19-12-2017	TILAK KUMAR NANDY-701126	4C	1,77,317	
	TILAK KUMAR NANDY-701126 Total			17,59,026
29-12-2016	PRALAY GANGULY-709869	4D	17,90,005	
	PRALAY GANGULY-709869 Total			17,90,005
11-04-2016	PRASENJIT GHOSH-702291	4E	9,700	
11-04-2016	PRASENJIT GHOSH-702291	4E	14,800	
11-04-2016	PRASENJIT GHOSH-702291	4E	20,000	
11-04-2016	PRASENJIT GHOSH-702291	4E	48,358	
11-04-2016	PRASENJIT GHOSH-702291	4E	76,000	
11-04-2016	PRASENJIT GHOSH-702291	4E	80,000	
11-04-2016	PRASENJIT GHOSH-702291	4E	96,000	
27-03-2017	PRASENJIT GHOSH-702291	4E	40,000	
29-03-2017	PRASENJIT GHOSH-702291	4E	40,000	
03-05-2017	PRASENJIT GHOSH-702291	4E	30,000	
15-05-2017	PRASENJIT GHOSH-702291	4E	30,000	
24-07-2017	PRASENJIT GHOSH-702291	4E	45,000	
27-07-2017	PRASENJIT GHOSH-702291	4E	35,000	
16-08-2017	PRASENJIT GHOSH-702291	4E	25,000	
25-08-2017	PRASENJIT GHOSH-702291	4E	25,000	
20-09-2017	PRASENJIT GHOSH-702291	4E	25,000	
26-09-2017	PRASENJIT GHOSH-702291	4E	42,685	
03-10-2017	PRASENJIT GHOSH-702291	4E	10,000	
11-10-2017	PRASENJIT GHOSH-702291	4E	14,977	
12-02-2018	PRASENJIT GHOSH-702291	4E	7,80,944	
	PRASENJIT GHOSH-702291 Total			14,88,464
11-09-2015	SUBRATA PRAMANIK-621472	4F	88,378	

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PRECINCT 8-2B9

Receipt Date	Customer Name	Unit No	Amount	Amount
11-09-2015	SUBRATA PRAMANIK-621472	4F	2,00,000	
17-12-2015	SUBRATA PRAMANIK-621472	4F	2,98,846	
26-08-2016	SUBRATA PRAMANIK-621472	4F	2,54,570	
12-05-2017	SUBRATA PRAMANIK-621472	4F	1,65,746	
02-08-2017	SUBRATA PRAMANIK-621472	4F	1,77,642	
04-10-2017	SUBRATA PRAMANIK-621472	4F	1,77,642	
16-11-2017	SUBRATA PRAMANIK-621472	4F	1,53,658	
	SUBRATA PRAMANIK-621472 Total			15,16,482
24-03-2014	PURNA CHANDRA SASMAL-632949	4G	20,000	
08-08-2014	PURNA CHANDRA SASMAL-632949	4G	2,68,378	
06-04-2015	PURNA CHANDRA SASMAL-632949	4G	100	
13-04-2015	PURNA CHANDRA SASMAL-632949	4G	2,88,278	
04-03-2017	PURNA CHANDRA SASMAL-632949	4G	2,74,953	
19-05-2017	PURNA CHANDRA SASMAL-632949	4G	1,65,746	
05-08-2017	PURNA CHANDRA SASMAL-632949	4G	1,65,000	
01-12-2017	PURNA CHANDRA SASMAL-632949	4G	1,74,294	
11-07-2018	PURNA CHANDRA SASMAL-632949	4G	1,69,000	
	PURNA CHANDRA SASMAL-632949 Total			15,25,749
	Grand Total			3,37,17,210

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For The Period: Feb 01, 2014 To Aug 31, 2019 (Total 1 No. Customer)
PRECINCT 8-2B9

Receipt Date	Customer Name	Unit No	Amount	Amount
27-11-2018	MOUSUMI PAUL-789200	1D/3	36,000	
27-11-2018	MOUSUMI PAUL-789200	1D/3	3,00,000	
22-01-2019	MOUSUMI PAUL-789200	1D/3	13,00,000	
20-03-2019	MOUSUMI PAUL-789200	1D/3	87,595	
20-03-2019	MOUSUMI PAUL-789200	1D/3	8,95,527	
	MOUSUMI PAUL-789200 Total			26,19,122

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