

DETAILS OF ADVANCE MONEY RECEIVED FROM PURCHASERS OF PROJECT SHERATON TOWER

L NO.	NAME	FLAT NO	FLOOR	BUILTUP AREA	CARPET AREA	PARKING AREA	FLAT & CAR PARKING VALUE	Advance received before 01.06.2018	Advance received from 01.06.18 to 31.03.19	Advance received up to 31.03.19
1	ABIR CHATTERJEE & SMT.PAROMITA	A (Block - A)	12th	1513	1015	135 sq.ft	6552000	1965000	362133	2327133
2	ALTAV HOSSAIN CHOWDHURY	S(Block - A)	13th	1200	805	135 sq.ft	4474800	1100000		1100000
3	AMITA SAHA	A(Block - A)	10th	1341	899	135 sq.ft	5500000	600000	896000	1496000
4	AMITABH CHOWDHURY	D(Block-A)	12th	1210	812	135 sq.ft	4840000	4000000		4000000
5	AMIYA MISHRA	A & C (Block - A)	8th	2320	1556	135 sq.ft	6978000	594005	800000	1394005
6	ANIRUDDHA GHOSH	U/Q (Block-B)	11th	1195	802	135 sq.ft	5180000	1850000		1850000
7	ARUNIMGSHU BHATTACHARJEE	G (Block-A)	11th	1420	953	200 sq.ft	5725000	1423572		1423572
8	ASHIM BAG	G (Block - A)	9th	1420	952	135 sq.ft	5796000	1843800	569171	2412971
9	AVIK AND CHAITALI MUKHERJEE	W(Block-A)	9th	1350	905	135 sq.ft	4250000	430000		430000
10	AVIRUP DATTA	W(Block-B)	12th	1550	1040	135 sq.ft	4640000	1360000		1360000
11	BAMA CHARAN KOLEY	J(Block - B)	5TH	1431	960	135 sq.ft	5595000	1059500		1059500
12	BHARATI DAS & AVRANIL DAS	G (Block - A)	12th	1420	952	135 sq.ft	6180000		2709013	2709013
13	BHASWATI PAUL	A(Block - A)	9th	1513	1015	135 sq.ft	4350000	1488000		1488000
14	BHIM NASKAR	V (Block - A)	10th	1513	1015	135 sq.ft	4245600	766000		766000
15	CHANDAN SARKAR	N (Block - B)	8th	1340	899	135 sq.ft	4370000	2426300		2426300
16	DEBASIS CHAKRABORTY	N (Block - B)	4th	1340	899	135 sq.ft	4370000	500000		500000
17	DEBARSHI PRAMANIK	D(Block-A)	14 TH	1235	829	135 SQ. FT	2567800	1030000		1030000
18	DEBASIS ROY	B (Block-A)	4th	1400	939	135 sq.ft	3280000	918400		918400
19	GOPA KONAR	P (Block-B)	12th	1000	671	135 sq.ft	2100000	355000		355000
20	ILLA CHATTERJEE	F(Block-A)	9TH	1235	829	135 SQ. FT	2567800	400000		400000
21	INDRAJIT MUKHERJEE	H(Block-A)	11TH	1235	829	135 SQ. FT	2567800	500000		500000
22	JAYDEEP SAHA	G & F (Block - A)	13th	2665	1787	270 sq.ft	10800000	1000000	3000000	4000000
23	KANCHAN MUKHERJEE	B (Block - A)	3rd	1452	974	135 sq.ft	4075000	1184000		1184000
24	KINGSHUK RAHA	B(Block-A)	6th	1470	986	135 sq.ft	5300000	400000		400000
25	LALAN KUMAR PAUL	J (Block - B)	5th	1431	960	135 sq.ft	3148000	837840		837840
26	MAHASHWETA & SRI RAMJIT DAS	Q (Block - B)	11th	1145	768	135 sq.ft	4500000	500000		500000
27	MANOTOSH BHOWMICK	J (Block - B)	7th	1300	872	NIL	3250000	708001		708001
28	MAYUKH BHATTACHARYA	S (Block-B)	10th	1100	738	135 sq.ft	4580000	1199960		1199960
29	MUNMUN MUKHERJEE	D (Block-A)	3rd	1200	805	135 sq.ft	4075000	1805430	250000	2055430
30	NANDINI GHOSH	B (Block-A)	3rd	1145	768	135 sq.ft	4300000	3200000		3200000
31	NILKAMAL ROY	W (Block-B)	6th	1341	899	135 sq.ft	5500000	200000		200000
32	NIRMALYA BARMAN	B (Block - A)	8th	1470	986	135 sq.ft	4710000	1592603		1592603
33	NIRMAL CHANDRA KUNDU	N Block-A	6th	1600	1073	150 sq.ft	3400000	984550		984550
34	PARTHA KALYAN BHATTACHARJEE	P (Block-A)	7th	1110	745	135 sq.ft	3308000	525000		525000
35	PRADIP PAUL	B (Block - A)	5th	1225	822	150 sq.ft	2772500	950000	137500	1087500
36	PRADIP PAUL	B (Block - A)	7th	1225	822	150 sq.ft	2772500	950000	137500	1087500
37	PRASANTA HALDAR	J (Block - B)	10th	1340	899	135 sq.ft	5660000	566000		566000
38	PRASASTI ROY BHATTACHARJEE	A(Block - A)	5th	1513	1015	NIL	3782500	40000		40000

Dr. SAMANTHA & ASSOCIATES
CHARTERED ACCOUNTANTS
Registration No. 323712E

Chandran Samanta
Proprietor

SNIGDHANEER CONSTRUCTION

Partner

39	PRASENJIT SARKAR	K (Block-B)	5th	1231	826	135 sq.ft	4708500	100000	100000
40	BADHYASHYAM SAHA	U/Q (Block-B)	9th	1195	802	135 sq.ft	3945000	691098	691098
41	RAJA ROY CHOWDHURY	P (Block-B)	6th	1110	745	135 sq.ft	3308000	1050000	1050000
42	RAMANI & SWATI BHATTACHARJEE	W (Block-A)	14TH	1300	872	135 sq.ft	3550000	2245519	2245519
43	PAIJAN CHAKRABORTY	B (Block-B)	12th	1470	986	135 sq.ft	4710000	1597003	1647003
44	PAJIT & MAHARWETA DAS	W (Block-B)	11th	1341	899	135 sq.ft	5500000	575000	575000
45	RATNA AND SANKAR PRASAD SAHA	W (Block-B)	1st	1300	872	135 sq.ft	3550000	1991008	995504
46	RENHA ROY (SARDAR)	K (Block-B)	7th	1165	781	135 sq.ft	4427000	1151400	1351400
47	SALU KUMAR DAS	P (Block-B)	11th	1200	805	270 sq.ft	4600000	1840000	1840000
48	SALU KUMAR DEB	N (Block-B)	3rd	1340	899	135 sq.ft	4330000	1244005	1244005
49	SAMIR CHOWDHURY	K (Block-B)	9th	1214	814	135 sq.ft	4042000	800200	800200
50	SAMIRAN PAUL	J (Block-B)	13th	1431	960	135 sq.ft	6124000	1883542	1883542
51	SHAMPA BASU	J (Block-A)	14TH	1360	912	135 sq.ft	5568000	556800	556800
52	SANDEEP MONDAL	J (Block-B)	6th	1413	948	135 sq.ft	4700000	892860	892860
53	SANDHYA PRAMANIK	D (Block-A)	TOP	1235	828	135 Sq.ft	2567800	882600	882600
54	SANJIB MONDAL	J (Block-B)	14th	1413	948	135 sq.ft	4200000	1500000	1500000
55	SARBENDU DUTTA	J (Block-B)	13th	1300	872	135 sq.ft	3510000	850000	850000
56	SATABDI CHOWDHURY	P (Block-B)	8th	1010	677	135sq.ft	3380000	1216800	1216800
57	SHABNAM KIMFA	B (Block-A)	9th	1470	986	135 sq.ft	4760000	1679000	1679000
58	SHAHEDAL BARI	W (Block-B)	4th	1330	892	135 sq.ft	3675000	450000	550000
59	SHANKAR PRASAD SAHA	W (Block-B)	2nd	1300	872	135 sq.ft	3550000	995504	995504
60	SHARMISTHA GANGULY	Q (Block-B)	10th	1100	738	135 sq.ft	4180000	1199960	1199960
61	SHIB SHANKAR MUKHERJEE	Duplex No.1 (Block-B)	9th & 10th	1715	1150	270 sq.ft	2900000	865013	865013
62	SHIDHARHA NATH	V (Block-B)	4th	1245	835	135 sq.ft	2939000	724746	724746
63	SIDDARTHA SUTRADHAR	Q (Block-A)	9TH	1100	738	135 sq.ft	4180000	1416007	1416007
64	SHUBHABRATA & SWATICHAKRABORTY	(Block-B)	6th	1150	771	130 sq.ft	4900000	883000	883000
65	SHYAMAL BERA	B (Block-B)	8th	1380	926	135 sq.ft	4644000	500000	500000
66	SMITA SARKAR	W (Block-B)	13th	1550	1040	135 sq.ft	4080000	1480000	1480000
67	SOUGATA TOPDAR	W (Block-B)	7th	1200	805	135 sq.ft	3200000	624422	624422
68	SOUMYA BHATTACHARJEE	N-DUPLEX (Block-B)	11&12 th	1888	1266	135 sq.ft	7852000	750000	750000
69	SUBHASHIS DAS	J (Block-B)	2nd	1500	1006	135 sq.ft	5650000	930358	1430358
70	SUBHENDU ROY MONDAL	P (K) (Block-B)	9th	1214	814	135 sq.ft	5156000	1298000	1298000
71	SUBHIRA DAS	B (Block-A)	10th	1471	987	135 sq.ft	4816000	1000000	1200000
72	SUBIR BASU CHOWDHURY	U/Q (Block)	3rd	1170	785	135 sq.ft	3526000	1811800	1811800
73	SUBHRANGSHU MONDAL	R (Block-B)	11th	1445	960	135 sq.ft	6180000	786000	786000
74	SUCHARITA BARDHAN	N (Block-B)	9th & 10th	1955	1311	135 sq.ft	7929000	1625800	1625800
75	SUDESH SAHA	W/S (Block-B)	9th	1341	899	135 sq.ft	4500000	253625	253625
76	SUDIPTA SARDAR & RAMA SARDAR	A (Block-A)	7th	1518	1015	135 sq.ft	4460000	1790928	2020928
77	SUJIT KUMAR MONDAL	D (Block-A)	11th	1210	811	135 sq.ft	6942000	5232654	5232654
78	SUJIT KUMAR MONDAL	B (Block-A)	11th	1531	1027	270 sq.ft	6942000	5232654	5232654
79	SWASATA AND SUTAPA ROY	B (Block-A)	7th	1900	1274	7600000	1050000	1050000	1050000
80	TAPAS GLICHAIT	W/S (Block-B)	10th	1341	899	135 sq.ft	4500000	1000000	1000000
81	TAPAS RANJAN KOMAR	N (Block-B)	12th	1200	805	135 sq.ft	2500000	665000	665000
82	TARASANKAR BAG	Duplex No.1 (Block-B)	9th & 10th	2061	1382	135 sq.ft	6533000	1306600	1506600
83	TIRTHANKAR BHATTACHARJEE	U/Q (Block-B)	10th	1150	771	135 sq.ft	5000000	998455	998455

Far SABARITA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Registration NO 3287 12E

Chandan Sarma
 Proprietor
 Membership No - 003713

SWGDHARTER CONSTRUCTION

Pranovan Sarkar
 Partner

Sl No	Name	17 (Duplex)	3rd	3000	2017	270 sq.ft	4200000	1475513	1475513	Token advance received agreement not made
1	VINITA SINGH							104560	104560	
5	A.K. BHOWMIK							100000	100000	Do
6	AMIT KUMAR ROY							50000	50000	Do
7	ASHIM NASKAR							25000	25000	Do
8	AXITA RAKSHIT							25000	25000	Do
9	BIBHUTI RAJAN DAS							80000	80000	Do
10	Bimal Kanta Das							50000	50000	Do
11	Biswadeep Halder							162651	162651	Do
12	Chandan Samanta							25000	25000	Do
13	Debarshi Roy							59000	59000	Do
14	Deepta Paqul							15000	15000	Do
15	Devraj De							8238	8238	Do
16	Dilip Sarkar							13500	13500	Do
17	Dipankar Sdarker							97003	97003	Do
18	Dr. Kalyan Sundar Bhunia							25000	25000	Do
19	Gopa Mullick							100000	100000	Do
20	Gopa Roy							23455	23455	Do
01	Khalid Rashid							20000	20000	Do
02	Kunal Mishra							120000	120000	Do
03	Monika Mondal							244540	244540	Do
04	Mitali Chatterjee							310000	310000	Do
05	Mounita Bhattacharjee							40000	40000	Do
06	Mukto Karmakar							18546	18546	Do
07	Muufa Jesmin							50000	50000	Do
08	Pranab Roy							15000	15000	Do
09	Pratap Naray Dutta							25000	25000	Do
110	Rabeyan Begam							205000	205000	Do
111	Rathin Mondal							25000	25000	Do
112	Rudra Kumar Roy							100000	100000	Do
113	S.C. Roy							100000	100000	Do
114	S.Rajesh Kumar							25000	25000	Do
115	Samar Goawami							25000	25000	Do
116	S.Hajesh Kumar							25000	25000	Do
117	Samar Goswami							10000	10000	Do
118	Sanjoy Nandi							25000	25000	Do
119	Sk. Azif Hossain							25000	25000	Do
120	Shyamali Adhikari							447003	447003	Do
121	Somenath Samanta							25000	25000	Do
122	Soumya Chatterjee							1125	1125	Do
123	Sourav Chowdhuri							1125	1125	Do

For SAMANTA & ASSOCIATES
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 Registration No. 328712E

Chandan Samanta
 Proprietor
 Membership No. - 068717

Pratibha Das
 Partner

