

For The Period: Feb 01, 2014 To Aug 31, 2019 (Total 20 Nos. Customer)

PRECINCT 16-3B27

Receipt Date	Customer Name	Unit No	Amount	Amount
22-03-2014	SHRESTHA DEY-614153	1A	25,000	
21-06-2014	SHRESTHA DEY-614153	1A	3,29,978	
17-07-2014	SHRESTHA DEY-614153	1A	1,00,000	
17-07-2014	SHRESTHA DEY-614153	1A	11,44,022	
01-09-2015	SHRESTHA DEY-614153	1A	55,965	
02-06-2018	SHRESTHA DEY-614153	1A	60,000	
	SHRESTHA DEY-614153 Total			17,14,965
11-07-2016	ANUPAMA CHAKRABORTY -710691	1D	2,09,000	
01-10-2016	ANUPAMA CHAKRABORTY -710691	1D	6,48,899	
03-04-2017	ANUPAMA CHAKRABORTY -710691	1D	2,00,000	
05-05-2017	ANUPAMA CHAKRABORTY -710691	1D	1,35,198	
	ANUPAMA CHAKRABORTY -710691 Total			11,93,097
20-06-2015	PRITIKANA MANDAL-639003	1G	52,978	
20-06-2015	PRITIKANA MANDAL-639003	1G	1,51,000	
20-06-2015	PRITIKANA MANDAL-639003	1G	1,51,000	
31-07-2015	PRITIKANA MANDAL-639003	1G	12,425	
30-06-2017	PRITIKANA MANDAL-639003	1G	50,000	
30-06-2017	PRITIKANA MANDAL-639003	1G	50,000	
30-06-2017	PRITIKANA MANDAL-639003	1G	1,00,000	
27-04-2018	PRITIKANA MANDAL-639003	1G	4,72,237	
07-05-2018	PRITIKANA MANDAL-639003	1G	3,58,831	
	PRITIKANA MANDAL-639003 Total			13,98,471
22-03-2014	CHINMOY GANGULY-634424	2B	25,000	
08-08-2014	CHINMOY GANGULY-634424	2B	3,29,978	
28-11-2017	CHINMOY GANGULY-634424	2B	6,88,643	
	CHINMOY GANGULY-634424 Total			10,43,621
14-03-2014	BHASKAR DAS-401522	2E	3,00,000	
01-07-2014	BHASKAR DAS-401522	2E	54,978	
18-12-2018	BHASKAR DAS-401522	2E	6,14,859	
20-12-2018	BHASKAR DAS-401522	2E	73,784	
	BHASKAR DAS-401522 Total			10,43,621
15-03-2014	BILAS DAS-401526	2F	3,00,000	
01-07-2014	BILAS DAS-401526	2F	54,978	
18-12-2018	BILAS DAS-401526	2F	93,643	
18-12-2018	BILAS DAS-401526	2F	5,95,000	
	BILAS DAS-401526 Total			10,43,621
05-04-2017	DEBANJAN MAJUMDER-635354	2G	4,39,978	
31-01-2019	DEBANJAN MAJUMDER-635354	2G	5,85,431	
	DEBANJAN MAJUMDER-635354 Total			10,25,409
22-03-2014	KAKALI SAHA-626233	2H	25,000	
26-06-2014	KAKALI SAHA-626233	2H	3,29,978	
30-04-2015	KAKALI SAHA-626233	2H	3,54,978	
30-07-2015	KAKALI SAHA-626233	2H	24,849	
18-03-2017	KAKALI SAHA-626233	2H	2,92,849	
	KAKALI SAHA-626233 Total			10,27,654

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Receipt Date	Customer Name	Unit No	Amount	Amount
21-03-2014	DIPAK KUMAR SHAW-606333	3A	25,000	
25-08-2014	DIPAK KUMAR SHAW-606333	3A	3,29,978	
05-02-2018	DIPAK KUMAR SHAW-606333	3A	6,75,871	
08-08-2018	DIPAK KUMAR SHAW-606333	3A	12,772	
	DIPAK KUMAR SHAW-606333 Total			10,43,621
03-04-2014	DEBASIS MUKERJEE-638726	3B	25,000	
01-07-2014	DEBASIS MUKERJEE-638726	3B	3,29,978	
30-07-2016	DEBASIS MUKERJEE-638726	3B	3,83,946	
30-03-2017	DEBASIS MUKERJEE-638726	3B	2,92,849	
	DEBASIS MUKERJEE-638726 Total			10,31,773
25-07-2014	JHILI CHAKRABORTY-620916	3D	54,978	
25-07-2014	JHILI CHAKRABORTY-620916	3D	3,00,000	
06-05-2015	JHILI CHAKRABORTY-620916	3D	1,54,978	
14-08-2015	JHILI CHAKRABORTY-620916	3D	24,849	
17-03-2017	JHILI CHAKRABORTY-620916	3D	92,849	
17-03-2017	JHILI CHAKRABORTY-620916	3D	1,00,000	
17-03-2017	JHILI CHAKRABORTY-620916	3D	1,00,000	
17-03-2017	JHILI CHAKRABORTY-620916	3D	1,99,999	
	JHILI CHAKRABORTY-620916 Total			10,27,653
28-10-2016	TIRTHANKAR SETH-701090	3E	1,00,000	
04-11-2016	TIRTHANKAR SETH-701090	3E	3,28,950	
10-03-2017	TIRTHANKAR SETH-701090	3E	4,28,950	
16-03-2017	TIRTHANKAR SETH-701090	3E	3,35,198	
	TIRTHANKAR SETH-701090 Total			11,93,098
09-07-2014	SHAMINDRA KISHORE BHATTACHARYA-403081	3F	3,55,000	
23-07-2015	SHAMINDRA KISHORE BHATTACHARYA-403081	3F	12,425	
03-12-2015	SHAMINDRA KISHORE BHATTACHARYA-403081	3F	12,886	
03-12-2015	SHAMINDRA KISHORE BHATTACHARYA-403081	3F	3,54,978	
25-03-2017	SHAMINDRA KISHORE BHATTACHARYA-403081	3F	2,92,849	
	SHAMINDRA KISHORE BHATTACHARYA-403081 Total			10,28,138
11-07-2014	PRATIMA BHATTACHARYA-400061	3G	3,55,000	
23-06-2015	PRATIMA BHATTACHARYA-400061	3G	3,54,978	
23-07-2015	PRATIMA BHATTACHARYA-400061	3G	24,849	
27-03-2017	PRATIMA BHATTACHARYA-400061	3G	2,92,849	
	PRATIMA BHATTACHARYA-400061 Total			10,27,676
26-08-2014	ANJALI SHAW-614081	3H	3,54,978	
17-10-2016	ANJALI SHAW-614081	3H	3,83,496	
07-04-2017	ANJALI SHAW-614081	3H	2,04,024	
11-05-2017	ANJALI SHAW-614081	3H	88,825	
	ANJALI SHAW-614081 Total			10,31,323
21-03-2014	RAMA DEVI SARAFF-401429	4C	3,00,000	
05-07-2014	RAMA DEVI SARAFF-401429	4C	54,978	
11-04-2017	RAMA DEVI SARAFF-401429	4C	3,83,496	
30-06-2017	RAMA DEVI SARAFF-401429	4C	2,92,849	
	RAMA DEVI SARAFF-401429 Total			10,31,323

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Receipt Date	Customer Name	Unit No	Amount	Amount
24-03-2014	RANJU HANDA-616591	4D	25,000	
04-07-2014	RANJU HANDA-616591	4D	3,29,978	
06-10-2015	RANJU HANDA-616591	4D	55,965	
08-10-2015	RANJU HANDA-616591	4D	12,44,022	
	RANJU HANDA-616591 Total			16,54,965
01-03-2014	SUMIT KARMAKAR-400122	4E	3,00,000	
25-06-2014	SUMIT KARMAKAR-400122	4E	54,978	
12-06-2015	SUMIT KARMAKAR-400122	4E	3,54,978	
18-09-2015	SUMIT KARMAKAR-400122	4E	24,849	
27-03-2017	SUMIT KARMAKAR-400122	4E	2,92,849	
	SUMIT KARMAKAR-400122 Total			10,27,654
01-03-2014	MOHAMMED MUSHTAQUE HUSSAIN-400121	4F	3,00,000	
25-06-2014	MOHAMMED MUSHTAQUE HUSSAIN-400121	4F	54,978	
12-06-2015	MOHAMMED MUSHTAQUE HUSSAIN-400121	4F	3,54,978	
18-09-2015	MOHAMMED MUSHTAQUE HUSSAIN-400121	4F	24,849	
15-04-2017	MOHAMMED MUSHTAQUE HUSSAIN-400121	4F	849	
19-04-2017	MOHAMMED MUSHTAQUE HUSSAIN-400121	4F	2,92,000	
	MOHAMMED MUSHTAQUE HUSSAIN-400121 Total			10,27,654
03-06-2017	AMIT KUMAR NAHATA-719464	4G	3,13,500	
16-11-2017	AMIT KUMAR NAHATA-719464	4G	2,00,000	
19-02-2018	AMIT KUMAR NAHATA-719464	4G	2,00,000	
12-04-2018	AMIT KUMAR NAHATA-719464	4G	1,00,000	
02-06-2018	AMIT KUMAR NAHATA-719464	4G	1,00,000	
26-10-2018	AMIT KUMAR NAHATA-719464	4G	50,000	
29-04-2019	AMIT KUMAR NAHATA-719464	4G	50,000	
	AMIT KUMAR NAHATA-719464 Total			10,13,500
	Grand Total			2,26,28,837

Samasth Infotainment Pvt. Ltd.

Kamalendu Patra
 Authorised Signatory




Samasth Infotainment Private Limited

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Phone : 91 (033) 4004 9900 Fax : 033 - 2357 4562

**For The Period: Feb 01, 2014 To Aug 31, 2019 (Total 1 No. Customer)
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Receipt Date	Customer Name	Unit No	Amount	Amount
22-08-2019	AILIAN LIN-788502	3C	65,000	
28-08-2019	AILIAN LIN-788502	3C	85,000	
	AILIAN LIN-788502 Total			1,50,000

Samasth Infotainment Pvt. Ltd.

Kamalendu Das
Authorised Signatory

