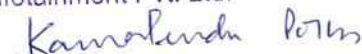


For The Period: Feb 01, 2014 To Aug 31, 2019 (Total 19 Nos. Customer)
PRECINCT 16-3B30

Receipt Date	Customer Name	Unit No	Amount	Amount
09-03-2016	AZHAR NASIR-716866	1B	25,000	
31-05-2016	AZHAR NASIR-716866	1B	4,03,334	
20-11-2017	AZHAR NASIR-716866	1B	7,78,040	
	AZHAR NASIR-716866 Total			12,06,374
25-03-2014	Dr. MANJU BANIK-612288	1E	25,000	
01-07-2014	Dr. MANJU BANIK-612288	1E	3,29,978	
29-07-2015	Dr. MANJU BANIK-612288	1E	12,425	
03-11-2015	Dr. MANJU BANIK-612288	1E	3,54,978	
29-06-2017	Dr. MANJU BANIK-612288	1E	1,05,392	
29-06-2017	Dr. MANJU BANIK-612288	1E	2,00,000	
	Dr. MANJU BANIK-612288 Total			10,27,773
25-03-2014	RATHINDRA MOHAN BANIK-612287	1F	25,000	
01-07-2014	RATHINDRA MOHAN BANIK-612287	1F	3,29,978	
29-07-2015	RATHINDRA MOHAN BANIK-612287	1F	12,425	
03-11-2015	RATHINDRA MOHAN BANIK-612287	1F	3,54,978	
29-06-2017	RATHINDRA MOHAN BANIK-612287	1F	3,05,392	
	RATHINDRA MOHAN BANIK-612287 Total			10,27,773
12-03-2018	SUPARNA BHATTACHARYA-788071	1G	1,00,000	
21-03-2018	SUPARNA BHATTACHARYA-788071	1G	4,82,000	
18-07-2018	SUPARNA BHATTACHARYA-788071	1G	9,00,000	
	SUPARNA BHATTACHARYA-788071 Total			14,82,000
22-03-2014	DEV ANAND MISHRA-401513	1H	3,00,000	
05-08-2014	DEV ANAND MISHRA-401513	1H	54,978	
29-07-2015	DEV ANAND MISHRA-401513	1H	12,425	
21-09-2015	DEV ANAND MISHRA-401513	1H	3,54,978	
23-09-2015	DEV ANAND MISHRA-401513	1H	12,425	
10-04-2017	DEV ANAND MISHRA-401513	1H	2,92,848	
	DEV ANAND MISHRA-401513 Total			10,27,654
15-04-2016	NANDA DULAL GOSWAMI-713638	2B	25,000	
02-07-2016	NANDA DULAL GOSWAMI-713638	2B	4,03,950	
27-03-2017	NANDA DULAL GOSWAMI-713638	2B	1,20,000	
27-03-2017	NANDA DULAL GOSWAMI-713638	2B	3,08,950	
29-06-2017	NANDA DULAL GOSWAMI-713638	2B	3,35,196	
	NANDA DULAL GOSWAMI-713638 Total			11,93,096
21-01-2019	PRADIP BISWAS-789017	2C	1,12,000	
04-02-2019	PRADIP BISWAS-789017	2C	2,24,000	
13-05-2019	PRADIP BISWAS-789017	2C	1,00,000	
13-05-2019	PRADIP BISWAS-789017	2C	1,00,000	
19-06-2019	PRADIP BISWAS-789017	2C	1,01,000	
13-08-2019	PRADIP BISWAS-789017	2C	3,03,000	
	PRADIP BISWAS-789017 Total			9,40,000
07-04-2014	CHITTA RANJAN BARAL-614846	2D	25,000	
01-07-2014	CHITTA RANJAN BARAL-614846	2D	3,29,978	
14-09-2015	CHITTA RANJAN BARAL-614846	2D	3,54,978	

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Receipt Date	Customer Name	Unit No	Amount	Amount
22-03-2017	CHITTA RANJAN BARAL-614846	2D	3,17,936	
	CHITTA RANJAN BARAL-614846 Total			10,27,892
07-04-2014	PAPIA BARAL--614845	2E	25,000	
01-07-2014	PAPIA BARAL--614845	2E	3,29,978	
14-09-2015	PAPIA BARAL--614845	2E	3,54,978	
22-03-2017	PAPIA BARAL--614845	2E	3,17,936	
	PAPIA BARAL--614845 Total			10,27,892
28-03-2014	AJOY KUMAR KUNDU-627194	2F	25,000	
17-06-2014	AJOY KUMAR KUNDU-627194	2F	3,29,978	
20-05-2015	AJOY KUMAR KUNDU-627194	2F	3,54,978	
17-03-2017	AJOY KUMAR KUNDU-627194	2F	24,849	
17-03-2017	AJOY KUMAR KUNDU-627194	2F	92,849	
17-03-2017	AJOY KUMAR KUNDU-627194	2F	1,99,999	
	AJOY KUMAR KUNDU-627194 Total			10,27,653
31-03-2014	MANJUSRI DUTTA-610599	2G	25,000	
25-06-2014	MANJUSRI DUTTA-610599	2G	3,29,978	
05-06-2015	MANJUSRI DUTTA-610599	2G	3,54,978	
23-03-2017	MANJUSRI DUTTA-610599	2G	3,17,936	
	MANJUSRI DUTTA-610599 Total			10,27,892
24-03-2014	MALATI LATA DAW-606968	3C	25,000	
17-06-2014	MALATI LATA DAW-606968	3C	3,29,978	
21-08-2015	MALATI LATA DAW-606968	3C	1,70,000	
21-08-2015	MALATI LATA DAW-606968	3C	3,54,978	
22-08-2015	MALATI LATA DAW-606968	3C	24,850	
16-03-2017	MALATI LATA DAW-606968	3C	2,10,031	
	MALATI LATA DAW-606968 Total			11,14,837
24-03-2014	KRISHNA PADA DAW-606967	3D	25,000	
17-06-2014	KRISHNA PADA DAW-606967	3D	3,29,978	
21-08-2015	KRISHNA PADA DAW-606967	3D	3,54,978	
22-08-2015	KRISHNA PADA DAW-606967	3D	24,850	
16-03-2017	KRISHNA PADA DAW-606967	3D	2,92,848	
	KRISHNA PADA DAW-606967 Total			10,27,654
24-03-2014	MRS BINA KOLEY-618353	3E	25,000	
25-06-2014	MRS BINA KOLEY-618353	3E	3,29,978	
22-05-2015	MRS BINA KOLEY-618353	3E	7,00,000	
22-05-2015	MRS BINA KOLEY-618353	3E	7,14,022	
30-07-2015	MRS BINA KOLEY-618353	3E	55,965	
	MRS BINA KOLEY-618353 Total			18,24,965
13-09-2017	DEBARATI GHOSH-715233	3F	2,30,000	
28-05-2018	DEBARATI GHOSH-715233	3F	9,84,789	
	DEBARATI GHOSH-715233 Total			12,14,789
22-04-2014	SURAJ KUMAR TOSHNIWAL-634222	3H	25,000	
07-07-2014	SURAJ KUMAR TOSHNIWAL-634222	3H	3,29,978	
09-06-2015	SURAJ KUMAR TOSHNIWAL-634222	3H	3,54,978	

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Receipt Date	Customer Name	Unit No	Amount	Amount
28-07-2015	SURAJ KUMAR TOSHNIWAL-634222	3H	24,849	
21-03-2017	SURAJ KUMAR TOSHNIWAL-634222	3H	2,92,848	
	SURAJ KUMAR TOSHNIWAL-634222 Total			10,27,653
30-09-2014	RAJESH KUMAR SHAW-625709	4A	3,54,978	
04-05-2015	RAJESH KUMAR SHAW-625709	4A	3,54,978	
28-03-2017	RAJESH KUMAR SHAW-625709	4A	24,849	
28-03-2017	RAJESH KUMAR SHAW-625709	4A	2,92,848	
	RAJESH KUMAR SHAW-625709 Total			10,27,653
26-03-2014	PRIYANKA PRIYA-402340	4C	3,00,000	
25-06-2014	PRIYANKA PRIYA-402340	4C	54,978	
21-07-2016	PRIYANKA PRIYA-402340	4C	3,70,952	
23-03-2017	PRIYANKA PRIYA-402340	4C	2,92,849	
	PRIYANKA PRIYA-402340 Total			10,18,779
20-03-2014	VISHAL KABRA-400345	4H	3,00,000	
27-06-2014	VISHAL KABRA-400345	4H	54,978	
03-07-2015	VISHAL KABRA-400345	4H	3,54,978	
10-08-2015	VISHAL KABRA-400345	4H	24,849	
22-04-2016	VISHAL KABRA-400345	4H	3,05,472	
04-10-2016	VISHAL KABRA-400345	4H	2,04,024	
17-05-2017	VISHAL KABRA-400345	4H	2,04,024	
26-02-2018	VISHAL KABRA-400345	4H	2,07,734	
	VISHAL KABRA-400345 Total			16,56,059
	Grand Total			2,19,28,388

Samasth Infotainment Pvt. Ltd.

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**For The Period: Feb 01, 2014 To Aug 31, 2019 (Total 3 Nos. Customer)
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Receipt Date	Customer Name	Unit No	Amount	Amount
03-04-2019	PINKY PAUL-788887	1A	1,01,000	
13-05-2019	PINKY PAUL-788887	1A	2,02,000	
25-06-2019	PINKY PAUL-788887	1A	1,01,000	
23-07-2019	PINKY PAUL-788887	1A	1,01,000	
	PINKY PAUL-788887 Total			5,05,000
03-04-2019	TAPAN CHAKRABORTY-788876	2A	1,01,000	
13-05-2019	TAPAN CHAKRABORTY-788876	2A	2,02,000	
25-06-2019	TAPAN CHAKRABORTY-788876	2A	1,01,000	
23-07-2019	TAPAN CHAKRABORTY-788876	2A	1,01,000	
	TAPAN CHAKRABORTY-788876 Total			5,05,000
08-07-2019	GOUTAM DEV MUKHERJEE-788835	4D	2,400	
08-07-2019	GOUTAM DEV MUKHERJEE-788835	4D	2,39,900	
08-08-2019	GOUTAM DEV MUKHERJEE-788835	4D	2,41,390	
	GOUTAM DEV MUKHERJEE-788835 Total			4,83,690
	Grand Total			14,93,690

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Kamalendu Borua

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