

CLIENT NAME-Tapas Sengupta		
Sl.No	Date of payment received	Amount (Rs)
1	15.04.19	100000
2	1.6.19	600000
3	16.10.19	2200000
	TOTAL	2900000

CLIENT NAME-SANKHA MONDAL & DEEP MONDAL (SHANTI MONDAL)		
Sl.No	Date of payment	Amount
1	20.05.19	500000
2	27.05.19	564,227
3	25.07.19	2,700,000
4	17.08.19	1024796
	TOTAL	4789023

CLIENT NAME-RAJA NANDI		
Sl.No	Date of payment	Amount
1	20.05.19	100000
2	12.07.19	500,000
3	27.09.19	500,000
4	1.1.2020	500,000
	TOTAL	1600000

CLIENT NAME-SUDIP KUMAR NANDI		
Sl.No	Date of payment	Amount
1	20.05.19	100000
2	12.07.19	300,000
3	23.09.19	500,000
4	10.1.2020	200,000
	TOTAL	1100000

CLIENT NAME-Sanjoy Bandoypadhyay		
Sl.No	Date of payment	Amount
1	7.11.19	200,000
2	9.12.19	300,000
	TOTAL	500000

CLIENT NAME-MANIKA SARKAR		
Sl.No	Date of payment	Amount
1	5.12.19	100000
	TOTAL	100000

CLIENT NAME-SIBU CHARAN NANDI		
Sl.No	Date of payment	Amount
1	21.12.2017	500,000
2	01.02.2018	256,000
3	14.01.2019	400,000
4	13.02.2019	500,000
5	10.12.2019	500,000
6	23.12.2019	500,000
	TOTAL	2656000

