SRIFLEX
Building a Better Tomorrow

SRIFLEX PROJECTS PRIVATE LIMITED
CIN : U70109HR2020PTC085412
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PROJECT: SRIFLEX CITY

To Whom It May Concern

This Certifying that the Project name SRIFLEX CITY, Sector-4, Sohna, Gurugram, Haryana, Promoter name SRIFLEX PROJECTS PRIVATE LIMITED, having registered office at Unit No. 3, Third Floor, Ninex City Mart, Sector 49, Sohna Road, Gurugram, Haryana-122018. We have No. 0 (Net of cancellation) of Bookings during the Quarter ending (July-Sept.) 30.09.2025

AFFORDABLE RECEIPTS TILL 30th Sept 2025 (New Allottees)						
Sr.No.	Unit No.	Application ID	Unit Type	Booking Amount	Total Receipts	Applicant Name
1	T1-1906	235502	Type II	**11,45,175.25**	**11,45,175.25**	Dinesh Chandra Dharmawat
2	T2-308	236271	Type I	**11,44,025.25**	**11,44,025.25**	Saurabh Arora
3	T1-1605	235798	Type III	**11,27,955.00**	**11,27,955.00**	Asha Yadav
4	T1-1302	236643	Type I	**11,44,025.25**	**11,44,025.25**	Manoj Kumar Mutreja
5	T2-707	237001	Type I	**11,44,025.25**	**11,44,025.25**	Ankit Garg
6	T1-703	236281	Type I	**11,44,025.25**	**11,44,025.25**	Rashmi
7	T2-906	236197	Type II	**11,44,175.25**	**11,44,175.25**	Rupesh Kumar Kahra
8	T1-608	235780	Type I	**12,94,025.25**	**12,94,025.25**	Vivek Kumar
9	T2-206	236331	Type II	**7,62,783.25**	**7,62,783.25**	Mehak Jindal
10	T1-305	235164	Type III	**11,42,304.00**	**11,42,304.00**	Pallavi Gupta
Total 10 Nos of New Allotment						

SRIFLEX PROJECTS PVT. LTD. GURUGRAM

Cancellation report during the quarter ending on 30/09/2025 (Cancelled Units)									
Sr. No.	Unit No.	Unit Area In Sq.ft	Date of Cancellation	Date of Booking	Sale Value (Rs)	Collections (Rs.)	Balance	Name of Allotee(S)	Remarks
1	T1-1906	790.39	24/06/2025	18/06/2025	30,20,925.00	1,45,046.25	28,75,878.75	Mrs.Veena Rani	
2	T2-308	744.32	26/06/2025	18/06/2025	30,20,529.00	1,45,046.25	28,75,482.75	Mrs. Rajesh Kumari	
3	T1-1605	730.00	05/07/2025	18/06/2025	29,78,100.00	1,43,325.00	28,34,775.00	Ms. Deepika	
4	T1-1302	744.32	07/07/2025	18/06/2025	30,20,529.00	1,45,046.25	28,75,482.75	Ms.Sonam Chouhan	
5	T2-707	744.32	08/07/2025	18/06/2025	30,20,529.00	1,45,046.25	28,75,482.75	Mr. Jatin Mehra	
6	T1-703	744.32	12/07/2025	18/06/2025	30,20,529.00	1,45,046.25	28,75,482.75	Bindu Verma	
7	T2-906	790.39	29/07/2025	18/06/2025	30,20,925.00	7,49,321.25	22,71,603.75	Suresh Malik	
8	T1-608	744.32	29/07/2025	18/06/2025	30,20,529.00	1,45,046.25	28,75,482.75	Ravi Kumar	
9	T2-206	790.39	06/08/2025	18/06/2025	30,20,925.00	2,95,046.25	27,25,878.75	Pranshu Sharma	
10	T1-305	730.00	25/08/2025	18/06/2025	29,78,100.00	1,43,325.00	28,34,775.00	Mr. brijender Lal Saxena	
NIL									
Total 10 Nos of Cancellation									

- **Only amount received in our Bank through cheque/DD/NEFT/RTGS.**

Regards:

SRIFLEX PROJECTS PRIVATE LIMITED

SRIFLEX PROJECTS PVT. LTD. GURUGRAM

Authorised Signatory