

24	25-11-2021	Mr. Ashok Kumar	FF - 01	224.44	2376959.00	1188479.00	1188480
25	25-11-2021	Mr. Mohan Kumar	FF - 03	122.86	1330326.00	665163.00	665163
26	30-12-2021	Mr. Himanshu Wadhwa	SF - 11	123.17	548026.00	89286.00	458740

For ROSE BUILDING SOLUTIONS PRIVATE LIMITED

AUTHORISED SIGNATORY

TO WHOMSOEVER IT MAY CONCERN

M/s Rose Building Solutions Private Limited through its authorised Signatory Mr. Ravi Aggarwal for our Project Sunrise the Premium Floors (Regd No. 269 of 2017 dated 09/10/2017) situated at Sector 35, Karnal Haryana, would like to state the following quarter ending on 31st December, 2021.

S. No.	BookingDate	CustomerName	UnitCode	Carpet	Sales	Collection	Balance
1	05-10-21	Mrs. Leena Singh	A46-FF	584.49	1868455.00	1868455.00	0.00
2	11-10-21	Mr. Neeraj Kumar	A17-GF	584.49	2458545.00	2458545.00	0.00
3	04-10-21	Mrs. Mamta	A21-FF	584.49	2178455.00	2178455.00	0.00
4	22-10-21	Mr. Rituraj Agnihotri	A60-FF	584.49	2088455.00	2088455.00	0.00
5	13-10-21	Mr. Sushil Saxena	A43-GF	584.49	2458545.00	2458545.00	0.00
6	20-10-21	Mrs. Pallvi Insa	A19-SF	584.49	2328455.00	2328455.00	0.00
7	02-11-21	Mrs. Ritu	A18-SF	584.49	2328455.00	2328455.00	0.00
8	11-11-21	Mr. GAURAV SHARMA	A65-FF	584.49	2178455.00	100000.00	2078455.00
9	15-11-21	Mrs. VIJAY RATHORE	B2-GF	388.58	1213182.00	1197088.00	16094.00
10	18-11-21	Ms. Saneha	A18-GF	584.49	2028545.00	858545.00	1170000.00
11	19-11-21	Mr. Bhupinder Bhushan Sachdeva	A1/9-FF	575.44	2338955.00	2338955.00	0.00
12	02-12-21	Mrs. Veena Rahan	A2/10-GF	550.22	1428232.00	428232.00	1000000.00
13	02-12-21	Mr. Paras Kanda	A71-SF	584.49	1528455.00	1528455.00	0.00
14	03-12-21	Mrs. Neelakshi Gandotra	A63-FF	584.49	1228455.00	1228455.00	0.00
15	04-12-21	Mr. Sonia	A65-SF	584.49	2462455.00	245000.00	2217455.00
16	07-12-21	Mrs. Minakshi Goyal	A47-SF	584.49	2512455.00	250000.00	2262455.00
17	08-12-21	Mr. Mohit	A14-SF	584.49	1378455.00	100000.00	1278455.00
18	14-12-21	Mr. Gagan Jawa	A70-FF	584.49	2088455.00	100000.00	1988455.00
19	14-12-21	Mr. Rajesh Kumar	A2/9-FF	550.22	1927795.00	51000.00	1876795.00
20	14-12-21	Mrs. Reena Devi	A20-GF	584.49	2458545.00	100000.00	2358545.00
21	23-12-21	Mrs. Shagun	A28-SF	584.49	2412455.00	100000.00	2312455.00
22	25-12-21	Mrs. Priyanka	A42-GF	584.49	2118545.00	251000.00	1867545.00
23	25-12-21	Mrs. Jyoti Nara	A18-FF	584.49	1928455.00	250000.00	1678455.00