

CERTIFICATE

This is to certify that total of Rs 9.43 Crore (Rupees Nine Crore and Forty Three lakhs only) (excludes taxes and EDC/IDC) has been received from customer during the period from 01.01.2022 to 31.03.2022 for group housing project at sector -25, Rewari vide license no. 116 of 2008 and License no. 22 of 2014. The detail of the same is enclosed.

The above information is true & correct to the best of our knowledge & belief as per book of account and other records produced before us and information & explanation give to us.

For AM & ASSOCIATES
Chartered Accountants

Naveen Rajpoot
Partner

M.No. 533846

FRN-014444N

UDIN : 22533846AHSVIL9808

Date -25/04/2022

Place:-Gurgaon



S.No	Date	Unit No	Customer Code & Name	Receipt Without EDC/IDC & Taxes
1	01/01/2022	T06-0904	R0097-Rajan Kumar Dhingra	500,000
2	01/01/2022	T06-0903	B0027-Bharat Goyal	3,024,722
3	04/01/2022	T06-0904	R0097-Rajan Kumar Dhingra	900,000
4	05/01/2022	T02-0201	Anil Kumar	200,618
5	07/01/2022		Raj Kumar Batra New Booking	1,000,000
6	10/01/2022	T06-0904	R0097-Rajan Kumar Dhingra	900,000
7	13/01/2022	T06-0304	S0163-Shashi Kiran	300,000
8	14/01/2022	T06-0904	R0097-Rajan Kumar Dhingra	1,500,000
9	14/01/2022	T06-0304	S0163-Shashi Kiran	200,000
10	17/01/2022	T07-GF03	M0059-Manika	1,000,000
11	20/01/2022	Sh-111	HIMANSHU Erlier Kanta Bajaj	141,840
12	27/01/2022	SH-101	R0084-Raman Kumar	936,043
13	28/01/2022	T06-0904	R0097-Rajan Kumar Dhingra	1,500,000
14	31/01/2022	T07-GF03	M0059-Manika	1,000,000
15	31/01/2022	T07-GF03	M0059-Manika	7,630,350
16	19/01/2022	T05-0201	J0016-Jai Chauhan	300,000
17	31/01/2022	T05-0201	J0016-Jai Chauhan	2,537,650
18	31/01/2022	T08-GF04	U0014-Upender Yadav	500,000
19	31/01/2022	T07-GF02	S0174-Sumit Kumari	1,500,000
20	01/02/2022	T03-0803	Mukesh Sharma	5,104
21	04/02/2022	T08-GF04	U0014-Upender Yadav	600,000
22	04/02/2022	T09-0901	Vivek Jain	1,000,000
23	05/02/2022	T07-GF03	M0059-Manika	138,647
24	05/02/2022	T-12-0603	Pooja Yadav	200,000
25	08/02/2022	T08-GF04	U0014-Upender Yadav	440,388
26	08/02/2022	T08-GF04	U0014-Upender Yadav	500,000
27	08/02/2022	T08-GF04	U0014-Upender Yadav	760,388
28	08/02/2022	T08-GF04	U0014-Upender Yadav	697,112
29	09/02/2022	T08-GF04	U0014-Upender Yadav	12,355,887
30	09/02/2022	T06-0801	N0041-Nitika Agarwal	1,632,688
31	10/02/2022	T09-0501	V0002-Vanita Sharma	500,000
32	11/02/2022	T02-1102	D0043-Devender Kumar	2,500,000
33	14/02/2022	T03-0904	S0175-Surender Kumar Gandhi	500,000
34	16/02/2022	T04-0802	A0051-AkashDeep	2,047,968
35	17/02/2022	T02-1102	D0043-Devender Kumar	500,000
36	17/02/2022	T06-0904	R0097-Rajan Kumar Dhingra	1,221,378
37	17/02/2022	T11-0302	N0022-Neelam Jain	1,635,356
38	17/02/2022	T03-1001	V0052-Vinod Malik	600,000
39	19/02/2022	SH-104	S0176-Sunita Yadav	357,142
40	19/02/2022	T09-0303	A0052-Anil Kumar	207,823
41	21/02/2022	T02-1204	R0099-Rajender Parshad Arora	500,000
42	21/02/2022	T06-0504	A0099-Anil Kumar	200,000
43	21/02/2022	T06-0304	S0163-Shashi Kiran	800,000
44	21/02/2022	T06-0304	S0163-Shashi Kiran	500,000
45	22/02/2022	T02-1204	R0099-Rajender Parshad Arora	1,000,000



46	22/02/2022	T02-1204	R0099-Rajender Parshad Arora	1,000,000
47	22/02/2022	T02-1204	R0099-Rajender Parshad Arora	140,000
48	22/02/2022	T02-1204	R0099-Rajender Parshad Arora	2,740,426
49	24/02/2022	T03-1001	V0052-Vinod Malik	4,868,520
50	26/02/2022	T12-0603	K0021-Pooja Yadav	1,799,217
51	01/03/2022	T10-0603	R0048-Ramender Singh Yadav	99,880
52	02/03/2022	T02-1102	D0043-Devender Kumar	8,604,179
53	05/03/2022	T09-0203	A0053-Anil Kumar	400,000
54	07/03/2022	T02-1104	A0101-Abha Rani Jain	4,255,350
55	07/03/2022	T02-1104	A0101-Abha Rani Jain	500,000
56	08/03/2022	T06-0304	S0163-Shashi Kiran	400,000
57	08/03/2022	T08-0602	[D0005] Daulat Ram Pawar	481,913
58	08/03/2022	T03-0803	Mukesh Sharma	1,750
59	14/03/2022	T06-0504	A0099-Anil Kumar	2,093,000
60	14/03/2022	T06-0504	A0099-Anil Kumar	2,904,569
61	17/03/2022	T06-0304	S0163-Shashi Kiran	800,000
62	20/03/2022	T11-0902	Sangeeta	48,000
63	23/03/2022	T07-GF02	S0174-Sumit Kumari	4,255,350
64	23/03/2022	T08-0903	Lokesh Kumar Aggrawal	235,000
65	24/03/2022	T09-0203	A0053-Anil Kumar	450,000
66	24/03/2022	T04-0902	V0050-Veena Bhayana	50,473
67	30/03/2022	T03-0302	P0012-Pardeep Kumar Gupta	749,417
68	31/03/2022	T08-0601	M0057-Meenu Arora	500,000
				94,348,148

