

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 March , 20221.

S. No.	Booking Date	Customer Name	Unit Code	Carpet	Sale	Collection	Balance
1	06/01/2022	Mrs. Pawnee Walia	A72-SF	584.49	1228455.00	1228455.00	0.00
2	06/01/2022	Mr. Aman	A22-SF	584.49	2462455.00	2462455.00	0.00
3	02/01/2022	Mr. Dipanshu Rathore	B2-FF	388.58	1099906.00	1098726.00	1180.00
4	13/01/2022	Mrs. Reena Rani	A73-SF	584.49	2328455.00	2203455.00	125000.00
5	13/01/2022	Mr. Ashutosh Ojha	A16-SF	584.49	2462455.00	362545.00	2099910.00
6	14/01/2022	Mr. Rohit Bathla	A2/7-GF	550.22	2328232.00	2328232.00	0.00
7	22/01/2022	Ms. Reema Ahuja	A21-GF	584.49	2538545.00	278545.00	2260000.00
8	25/01/2022	Mr. Gagan Bharti	A22-GF	562.63	2538545.00	2538545.00	0.00
9	25/01/2022	Mrs. Ritesh Rani	A20-FF	584.49	2178455.00	100000.00	2078455.00
10	28/01/2022	Mrs. Pooja Gupta	A2/10-FF	550.22	1927795.00	1927795.00	0.00
11	28/01/2022	Ms. Aruna	M15-SF	475.78	2001928.00	2001928.00	0.00
12	01/02/2022	Mr. Tarun Aneja	A22-FF	584.49	2178455.00	150000.00	2028455.00
13	01/02/2022	Mr. Goldy Wadhwa	A58-FF	584.49	1208455.00	1208455.00	0.00
14	02/02/2022	Mrs. Bharti Ruhela	A19-GF	584.49	2388545.00	260000.00	2128545.00
15	02/02/2022	Mrs. Neha	A53-FF	584.49	1178455.00	1178455.00	0.00
16	08/02/2022	Mrs. Pinki Rani	A55-GF	584.49	2539545.00	251000.00	2288545.00
17	10/02/2022	Mrs. Indu	A43-SF	575.17	2312455.00	312455.00	2000000.00
18	21/02/2022	Mrs. Seema Gupta	A55-FF	584.49	2178455.00	251000.00	1927455.00
19	15/02/2022	Mrs. Neeraj Chaudhary	B3-FF	388.58	1597892.00	150000.00	1447892.00
20	15/02/2022	Mr. Sonu Choudhary	B4-FF	380.08	1597892.00	150000.00	1447892.00
21	22/02/2022	Mrs. Sarita Rani	A2/9-GF	550.22	2248232.00	2248232.00	0.00
22	15/02/2022	Mrs. Jasbir Kaur	A2/8-GF	550.22	2248232.00	2248232.00	0.00
23	11/02/2022	Mrs. Ritu Gautam	A58-SF	575.17	2412455.00	240000.00	2172455.00
24	13/02/2022	Mr. Ravi Sharma	A21-SF	584.49	2412455.00	100000.00	2312455.00
25	28/02/2022	Mr. Manish Kumar Bilandi	A16-FF	584.49	2178455.00	100000.00	2078455.00
26	28/02/2022	Mrs. Usha Devi	A46-GF	562.63	2458545.00	2358545.00	100000.00
27	01/03/2022	Mrs. Neelam	A20-SF	584.49	2412455.00	241000.00	2171455.00
28	08/03/2022	Mr. Arvind Kumar	A73-FF	584.49	1979455.00	190000.00	1789455.00
29	12/03/2022	Mr. Anup Kumar	A45-FF	584.49	1938455.00	110985.84	1827469.16
30	12/03/2022	Mrs. Vijaya Rani	A61-FF	584.49	1328455.00	100000.00	1228455.00
31	14/03/2022	Mrs. Maya Devi	A57-FF	584.49	2088455.00	105000.00	1983455.00
32	16/03/2022	Mr. Ramesh	A66-FF	584.49	1128455.00	1100000.00	28455.00
33	24/03/2022	Mr. Deepesh Rajpal	A4-GF	584.48	2458545.00	200000.00	2258545.00
34	25/03/2022	Mr. Sanjay Kumar Chawla	A36-SF	584.48	1878455.00	251000.00	1627455.00

ROSE BUILDING SOLUTIONS PRIVATE LIMITED

(CIN: U70109DL2013PTC257303)

REG.OFFICE:13TH FLOOR, DR. GOPAL DAS BHAVAN 28 BARAKHAMB ROAD NEW, DELHI 110001

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35	25/03/2022	Mrs. Manju Jain	A71-FF	584.49	1228455.00	100000.00	1128455.00
36	25/03/2022	Mrs. Arti Malhotra	A72-FF	584.49	2378455.00	100000.00	2278455.00
37	25/03/2022	Mr. Divit Singh	A58-GF	584.49	1228545.00	100500.00	1128045.00
38	25/03/2022	Mr. Sourabh Sharma	A2/9-SF	550.22	2227795.00	100000.00	2127795.00
39	25/03/2022	Mr. Sunil Kumar	A2/8-FF	550.22	1177795.00	100.00	1177695.00
40	30/03/2022	Mr. Raj Kumar	A53-GF	584.49	1428545.00	100000.00	1328545.00
41	30/03/2022	Mr. Sanjay	A55-SF	584.49	1528455.00	500000.00	1028455.00
42	30/03/2022	Ms. Kirti Gupta	A56-GF	562.63	1428545.00	51000.00	1377545.00
43	22/03/2022	Mr. Jitender Kumar	M7-FF	520.55	2018777.00	100000.00	1918777.00
44	04/03/2022	Mrs. Santosh Kumari	M3-GF	542.83	1377556.00	100000.00	1277556.00
45	29/03/2022	Ms. Anusha Kiran	B5-FF	380.08	1597892.00	101000.00	1496892.00
46	08/03/2022	Mrs. Punam Singh	B6-FF	388.58	1597892.00	100000.00	1497892.00
47	30/03/2022	Mr. Prem Kumar	A2/7-FF	550.22	1177795.00	100.00	1177695.00
48	16/03/2022	Mrs. Manju Rani	M8-FF	545.74	1827620.00	1000.00	1826620.00

For ROSE BUILDING SOLUTIONS PRIVATE LIMITED

AUTHORISED SIGNATORY