

TO WHOMSOEVER IT MAY CONCERN

Maa Vaishno Net-Tech Private Limited through its authorised signatory Mr. Ravi Aggarwal for our Project Signature Global City-I (Regd No. HRERA-PKL-KNL-26-2018 dated 20.07.2018) situated at village Kailash, sector 28A, Karnal Haryana, would like to state the following quarter ending on 31st March 2022.

S. No.	Booking Date	Customer Name	Unit Code	Carpet	Sale	Collection	Balance
1	25/01/2022	Mr. Mayank Dhoundiyal	MD77	97.50	2348091.00	2344301.00	3790.00
2	31/01/2022	Mrs. ALKA Allang	MC12	134.28	2571168.00	2559008.00	12160.00
3	31/01/2022	Mr. Kamal Kumar	MM2	108.12	2011597.00	1999074.00	12523.00
4	31/01/2022	Mr. Kanhiya Goyal	MA32	113.76	2726779.00	1565000.00	1161779.00
5	31/01/2022	Mr. Sachin Jagia	MB12	109.80	2633546.00	2633531.00	15.00
6	31/01/2022	Mr. Devashish Kumar	MB10	109.80	2305244.00	2303244.00	2000.00
7	31/01/2022	Mrs. Jyoti	MB3	109.80	2512454.00	500000.00	2012454.00
8	31/01/2022	Mr. Anil Kumar Dua	MA68	113.76	2393469.00	920000.00	1473469.00
9	31/01/2022	M/S. KHURANA REALTY PVT. LIMITED	MB1	109.80	2305231.00	2305231.00	0.00
10	31/01/2022	Mrs. Shehzadi	MB15	109.80	2633531.00	2633531.00	0.00
11	31/01/2022	Mrs. Sushma Rani	MA54	113.76	2727779.00	2152000.00	575779.00
12	31/01/2022	Mrs. Rekha Verma	MA34	113.76	2726779.00	200000.00	2526779.00
13	31/01/2022	Mr. Devendra Kaushik	MB11	109.80	2633531.00	2633531.00	0.00
14	31/01/2022	Ms. Ankita Sachdeva	MB9	109.80	2567871.00	2495080.00	72791.00
15	31/01/2022	Mr. Aniket Sachdeva	MB8	109.80	2567871.00	2495080.00	72791.00
16	31/01/2022	Mr. Vikas Gupta	MA51	113.76	2522779.00	351000.00	2171779.00
17	31/01/2022	Mrs. Vandna Kakkar	MA55	113.76	2726779.00	2450000.00	276779.00
18	06/02/2022	Mrs. Seema Bhatia	MM5	61.52	1520154.00	238298.00	1281856.00
19	06/02/2022	Mrs. Kamlesh	MA35	113.76	2794779.00	212000.00	2582779.00
20	07/02/2022	Ms. Vibhuti kathpalia	MC8	134.28	3297080.00	300000.00	2997080.00
21	07/02/2022	Mr. Bindeshwari Pratap Singh	MA59	113.76	2794779.00	1096159.00	1698620.00
22	07/02/2022	Mr. Rajesh Kumar Verma	MA42	113.76	2794779.00	536159.00	2258620.00
23	07/02/2022	Mr. Mannu Bhatla	MA21	113.76	2794779.00	2786159.00	8620.00
24	07/02/2022	Mr. Renu Bhatla	MA20	113.76	2795779.00	2784779.00	11000.00
25	07/02/2022	Mr. Vivek Kathpalia	MC7	134.28	3297080.00	100000.00	3197080.00
26	07/02/2022	Mrs. Anuja Kathpalia	MB5	109.80	2699191.00	200000.00	2499191.00
27	07/02/2022	Mrs. Meenakshi	MB7	109.80	2699191.00	300000.00	2399191.00
28	08/02/2022	Mrs. Ritu Narwal	MA66	113.76	2964379.00	2400000.00	564379.00
29	08/02/2022	Mr. Manoj Kumar	MA67	113.76	3025979.00	100000.00	2925979.00
30	08/02/2022	Mr. Rakesh Mittal	MA33	113.76	3032779.00	1612000.00	1420779.00
31	08/02/2022	Mrs. Meenu	MC5	134.28	3579254.00	586200.00	2993054.00
32	08/02/2022	Mrs. Parmila	MA40	113.76	3066779.00	2600000.00	466779.00
33	08/02/2022	Mrs. Lekh Rani	MC13	134.28	3618280.00	3523200.00	95080.00

MAA VAISHNO NET - TECH PRIVATE LIMITED
CIN: U74899DL2005PTC142738
RED. OFFICE: 13TH FLOOR, DR. GOPAL DAS BHAWAN, 28 BARAKHAMBHA ROAD, NEW DELHI 110001
EMAIL ID: COMPLIANCE@SIGNATUREGLOBAL.IN; PHONE NO: 011- 49281700

34	08/02/2022	Mrs. Sapna Kamboj	MA53	113.76	3066779.00	598400.00	2468379.00
35	08/02/2022	Mrs. Geeta	MA52	113.76	3066779.00	1067570.00	1999209.00
36	08/02/2022	Mrs. Shiwali Kathuria	MA76	113.76	3151469.00	100000.00	3051469.00
37	08/02/2022	Mr. Vikas	MC10	134.28	3778880.00	425000.00	3353880.00
38	07/02/2022	Mr. Ashwani Bhatia	MM4	84.79	2088436.00	404404.00	1684032.00
39	07/02/2022	Mr. Rahul Gupta	MD1	97.50	2398816.00	494996.00	1903820.00
40	13/02/2022	Mr. Balbir Singh	MA36	113.76	3714819.00	200000.00	3514819.00
41	13/02/2022	Mr. Naveen Jain	MC9	134.28	4100080.00	1000000.00	3100080.00
42	13/02/2022	Mr. Amit Mehla	MC11	134.28	4100080.00	4100080.00	0.00
43	13/02/2022	Ms. Madhumita Deopa	MA29	113.76	3474779.00	840000.00	2634779.00
44	13/02/2022	Mr. Nirmal Singh Deopa	MA37	113.76	3474779.00	1340000.00	2134779.00
45	13/02/2022	Mr. Shiv Murat Rai	MA28	113.76	3474779.00	680000.00	2794779.00
46	13/02/2022	Mrs. Jagrup Kaur	MA48	113.76	3474779.00	450000.00	3024779.00
47	13/02/2022	Mr. Nishan Singh	MA47	113.76	3474779.00	400000.00	3074779.00
48	13/02/2022	Mr. Chandervesh	MC3	134.28	3939480.00	200000.00	3739480.00
49	13/02/2022	Mrs. Alka Chauhan	MC4	134.28	3941480.00	2150000.00	1791480.00
50	14/02/2022	Mr. Aditya Goel	MA72	113.76	3474779.00	2317440.00	1157339.00
51	13/02/2022	Mr. Raj Dua	MA74	113.76	3338779.00	50000.00	3288779.00
52	13/02/2022	Mr. Vinay Kamboj	MA65	113.76	3393979.00	164000.00	3229979.00
53	13/02/2022	Mrs. Anju Jain	MB16	109.80	3355811.00	1200000.00	2155811.00
54	14/02/2022	Mrs. Rachna	MB2	109.80	3355791.00	500000.00	2855791.00
55	14/02/2022	Mrs. Neeraj Rani	MC6	134.28	4340980.00	4340980.00	0.00
56	14/02/2022	Mr. Viney Kumar	MA41	113.76	3474779.00	400000.00	3074779.00
57	14/02/2022	Mr. Rampal	MA62	113.76	3474779.00	408000.00	3066779.00
58	14/02/2022	Mr. Mukesh	MA64	113.76	3474779.00	400000.00	3074779.00
59	14/02/2022	Mr. Virender Kumar Gautam	MA63	113.76	3474779.00	408000.00	3066779.00
60	14/02/2022	Mr. Hitesh Gupta	MA56	113.76	3474779.00	3474779.00	0.00
61	14/02/2022	Mr. Anjani Kumar	MA71	113.76	3474779.00	772440.00	2702339.00
62	14/02/2022	Mrs. Pooja Gupta	MA57	113.76	3474779.00	3474779.00	0.00
63	14/02/2022	Mrs. Saroj Sharma	MA50	113.76	3474779.00	456960.00	3017819.00
64	14/02/2022	Mr. Sandeep	MA77	113.76	3474779.00	306000.00	3168779.00
65	14/02/2022	Mr. Randeep Chaudhary	MA61	113.76	3474779.00	394400.00	3080379.00
66	14/02/2022	Mr. Azaib Singh	MA43	113.76	3474779.00	100000.00	3374779.00
67	14/02/2022	Mr. Mandeep Waraich	MA44	113.76	3474779.00	100000.00	3374779.00
68	14/02/2022	Mr. Mewa Singh	MA60	113.76	3474779.00	394400.00	3080379.00
69	14/02/2022	Mr. Mukesh Kumar	MA70	113.76	3474779.00	100000.00	3374779.00
70	13/02/2022	Mrs. Alka Verma	MC14	134.28	4100080.00	955520.00	3144560.00
71	15/02/2022	Mr. Satish Kumar	MA78	113.76	3338779.00	80000.00	3258779.00
72	15/02/2022	Mrs. Meenakshi Chahal	MA58	113.76	3338779.00	100000.00	3238779.00
73	15/02/2022	Mrs. Urmila	MA75	113.76	3644779.00	400000.00	3244779.00
74	25/02/2022	Mr. Rajnish Ahuja	MA73	113.76	3474779.00	200000.00	3274779.00
75	25/02/2022	Mr. Balwan	MA27	113.76	3474779.00	381700.00	3093079.00
76	25/02/2022	Mr. Sushil Kumar	MM3	85.68	2634906.00	500000.00	2134906.00
77	01/02/2022	Mrs. Rimpay Kamboj	MA69	113.76	2182779.00	1584159.00	598620.00

78	08/02/2022	Mrs. Nirmal Jyoti	MM13	96.26	2713754.00	861702.00	1852052.00
79	08/02/2022	Mrs. Kiran	MA30	113.76	3134779.00	600000.00	2534779.00
80	01/02/2022	Mr. Mahinder Kumar Dudeja	MD89	97.50	2348116.00	2183042.00	165074.00
81	08/02/2022	Mrs. Mahima Bansal	MB17	109.80	3027509.00	844800.00	2182709.00
82	07/02/2022	Mrs. Simmi Batra	MB6	109.80	2699191.00	200000.00	2499191.00
83	07/02/2022	Mr. Utsav Vashisht	MA49	113.76	2841835.00	251000.00	2590835.00
84	01/02/2022	Mrs. Jagmati	MM1	106.16	2547463.00	300000.00	2247463.00
85	01/02/2022	Mr. Rajiv Kumar	MB4	109.80	2633531.00	300000.00	2333531.00
86	10/03/2022	Mr. Krishan Mohan Rai	MA22	113.76	3918388.00	100000.00	3818388.00
87	10/03/2022	Mrs. Reena Rai	MA23	113.76	3918388.00	200000.00	3718388.00
88	10/03/2022	Mrs. Bindu Rai	MA24	113.76	3918388.00	1000000.00	2918388.00
89	10/03/2022	Mr. Vikas Kamboj	MA25	113.76	3918388.00	384200.00	3534188.00
90	10/03/2022	Mrs. Suman Pundir	MA26	113.76	3918388.00	350000.00	3568388.00
91	10/03/2022	Mr. Amit Gupta	MA31	113.76	3918388.00	384200.00	3534188.00
92	10/03/2022	Mr. Punit Sharma	MA38	113.76	3918388.00	768400.00	3149988.00
93	10/03/2022	Mr. Bhupinder Singh Vats	MA39	113.76	3918388.00	768400.00	3149988.00
94	10/03/2022	Mr. Sohan Singh Rana	MC1	134.28	4622030.00	500000.00	4122030.00
95	10/03/2022	Mrs. Laxmi Devi	MC2	134.28	4622030.00	700000.00	3922030.00
96	10/03/2022	Mrs. Deepika	MC15	134.28	4622030.00	850000.00	3772030.00
97	10/03/2022	Mr. Balinder Kumar	MB14	109.80	3815411.00	400000.00	3415411.00
98	10/03/2022	Mr. Sudama Garg	MB13	109.80	3815411.00	400000.00	3415411.00
99	01/02/2022	Mr. Kundan Sainani HUF	MM16	121.73	2917589.00	100000.00	2817589.00
100	15/03/2022	Mrs. Neeraj Rani	MA19	113.76	3916779.00	100000.00	3816779.00
101	30/03/2022	Mr. Tara Dutt	MB18	109.80	3415411.00	100000.00	3315411.00
102	28/03/2022	Mr. Sachin Lather	MA45	113.76	3916779.00	98620.00	3818159.00
103	28/03/2022	Mr. Siddhi Sharma	MA46	113.76	3916779.00	100000.00	3816779.00

For MAA VAISHNO NET-TECH PRIVATE LIMITED

AUTHORISED SIGNATORY

TO WHOMSOEVER IT MAY CONCERN

Maa Vaishno Net-Tech Pvt. Ltd through its authorised signatory Mr. Ravi Aggarwal for our Project Signature Global City-1 (Regd No. HRERA-PKL-KNL-27-2018 dated 20.07.2018) situated at village Kailash, sector 28A, Karnal Haryana, would like to state the following quarter ending on 31st March 2022.

S. No.	Booking Date	Customer Name	Unit Code	Carpet	Sales	Collection	Balance
1	05/02/2022	Mr. Santlal	MA108-FF	1044.52	1534026.00	304938.00	1229088.00
2	05/02/2022	Mrs. Bhawna Sharma	MD38-GF	914.39	1961307.00	705631.00	1255676.00
3	05/02/2022	Mrs. Shivani Chauhan	MB19-SF	1065.60	1318932.00	232407.00	1086525.00
4	05/02/2022	Ms. Dhawan Taruna	MD10-FF	910.19	1566307.00	513144.00	1053163.00
5	28/02/2022	Ms. Seema Gupta	MD66-GF	914.39	1541307.00	232407.00	1308900.00
6	01/03/2022	Mrs. Kusum Lata	MD64-SF	910.19	1566907.00	233012.00	1333895.00
7	28/02/2022	Mrs. Gurinder Kaur Virk	MD59-GF	914.39	1216307.00	111111.00	1105196.00
8	28/02/2022	Mr. Yudhvir Singh	MD14-SF	910.19	2016378.00	721789.00	1294589.00
9	25/03/2022	Mr. Naresh Kumar	MB19-GF	1054.50	2818932.00	231481.00	2587451.00
10	29/03/2022	Mrs. Amanpreet Kaur Kalsi	MD43-SF	910.19	2401464.00	100000.00	2301464.00
11	15/03/2022	Mrs. Leenu Chaudhary	MD45-GF	914.39	1648864.00	100000.00	1548864.00
12	15/03/2022	Ms. Pooja Rani	MD38-SF	910.19	2216307.00	95238.00	2121069.00
13	25/03/2022	Mrs. Aradhana Sharma	MD45-SF	910.19	2401464.00	100000.00	2301464.00
14	24/03/2022	Mrs. Naina Gupta	MD57-GF	914.39	2511307.00	95238.00	2416069.00
15	25/03/2022	Mrs. Swati	MD57-SF	910.19	2388907.00	95238.00	2293669.00
16	10/03/2022	Mr. Saksham Kasera	MD65-GF	914.39	2511307.00	95238.00	2416069.00
17	20/03/2022	Mrs. Charu Singh	MD21-SF	910.19	2188907.00	95238.00	2093669.00
18	30/03/2022	Mr. Nikhil Aggarwal	MD24-SF	910.19	1884907.00	95238.00	1789669.00
19	30/03/2022	Mrs. Radha	MD8-FF	910.19	1717307.00	95238.00	1622069.00
20	30/03/2022	Mrs. Sonia	MD31-FF	910.19	1516307.00	95238.00	1421069.00

For MAA VAISHNO NET-TECH PVT LTD

AUTHORISED SIGNATORY

MAA VAISHNO NET - TECH PRIVATE LIMITED

CIN: U74899DL2005PTC142738

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