

CERTIFICATE

This is to certify that total of Rs 20.60 Crore (Rupees Twenty crore and Sixty lakhs only) (excludes taxes and EDC/IDC) has been received from customer during year 2018-2019 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 : 19533846AAAACN3665

Date -12/07/2019

Place:-Gurgaon



Receipts from Customers

from 1st April 2018 till 31st March 2019

License No. 116 of 2008 and License No. 22 of 2014

Licensee : JAI BUILDWELL PVT. LTD.

Sn.	Code	Name of Customer	Unit no.	Area	Amount received (Excl. Taxes and EDC/IDC charges)
1	A0008	Ashok Kumar Tanwar	T04-0103	1675	1,740,592
2	A0024	Anil Tanwar	T09-0801	1675	450,477
3	A0035	Asha Yadav	T04-0403	1675	251,232
4	A0052	Anil Kumar	T09-0303	1963	4,017,856
5	A0053	Anil Kumar	T09-0203	1963	1,339,284
6	A0054	Anil Kumar	T11-0101	2732	5,119,464
7	A0055	Amit Sanghi	T05-0702	1675	3,738,835
8	A0056	Ashwani Yadav	T10-0101	2732	5,366,428
9	A0057	Amit Nagpal	T08-0104	1745	7,094,624
10	A0059	Ajay Kumar	T02-0703	1675	3,309,709
11	A0061	Amit Nagpal	T09-0301	1704	1,901,800
12	A0062	Amit Nagpal	T09-0704	1745	1,964,286
13	A0063	Anil Kumar Yadav	T12-0902	1398	3,352,992
14	A0064	Anju Kumari	T02-0502	1675	239,842
15	A0065	Anil	T02-0903	1675	3,131,139
16	A0066	Ajay Kumar	T09-0202	1963	3,264,709
17	A0068	Asha Goyal	T06-0901	1398	271,487
18	A0069	Asha Goyal	T06-0902	1675	325,278
19	B0001	Bishan Lal Wadhwa	T02-1103	1675	2,800,537
20	B0022	Brijesh Kumar	T05-0103	1675	4,381,139
21	B0023	Bhisham Bhardwaj	T11-GF04	2732	667,216
22	B0024	Bharat Bhushan Gandhi	T09-0804	1675	2,794,467
23	B0025	Babita	T07-0502	1398	2,906,562
24	B0026	Bharat Goyal	T06-0904	1398	271,487
25	B0027	Bharat Goyal	T06-0903	1675	325,278
26	D0008	Deep Chand Yadav	T03-1102	1675	1,312,781
27	D0010	Daffodil Builders Pvt. Ltd.	T04-0803	1675	2,880,722
28	D0016	Dalip Singh Yadav	T08-0701	1675	473,618
29	D0017	Deepak Kumar	T08-0804	1675	541,730
30	D0019	Dinesh Kumar	T02-0803	1675	70,226
31	D0023	Dharmesh Kumar Jain	T11-1502	1963	1,179,853
32	D0024	Devender Kumar	T09-0503	1963	72,838
33	D0025	Dipanshu	T07-0704	1675	3,182,500
34	G0002	Gurpreet Kalra	T04-0502	1675	2,121,133
35	G0009	Gautam Mehra	T03-0402	1675	850,755
36	G0011	Gorav Goyal	T10-1504	2732	1,276,786
37	H0001	Hema Sharma	T03-0301	1398	1,108,879
38	J0004	Jyoti Pahuja	T10-GF02	1963	1,951,853
39	J0011	Jyoti Yadav	T03-0202	1675	1,495,425
40	J0012	Jugnu Goyal	T10-1604	2732	1,633,930
41	J0013	Joginder	T07-0903	1398	3,320,250
42	K0021	Kanchan	T12-0603	1398	1,322,402
43	K0025	Kamlesh Gupta	T12-0702	1398	178,572
44	K0026	Komal Garg	T10-1602	1963	1,276,786
45	K0027	Kunal	T11-1004	2732	3,917,007
46	L0002	Lalit Pahuja	T09-GF02	1963	308,141
47	L0011	Lalit Mehndiratta	T04-0601	1398	1,509,242
48	M0004	Manpreet Singh	T03-0802	1675	257,285
49	M0005	Mamta Kaushik	T06-0404	1398	182,061
50	M0009	Mohammad Husain	T12-0503	1398	30,930
51	M0022	Mamta Yadav	T02-0804	1398	91,996
52	M0027	Meenaxi	T10-0602	1963	1,586,909
53	M0032	Mukesh Kumar Sharma	T03-0803	1675	982,571
54	M0040	Manoj Kumar	T02-0602	1675	343,930
55	M0043	Mount Titlis Resorts LLP	T12-0802	1398	349,500



56	M0044	Mount Titlis Resorts LLP	T12-1202	1398	349,500
57	M0045	Manju Goyal	T08-1301	1675	446,428
58	M0046	Manoj Kumari	T02-0803	1675	4,113,279
59	N0003	Nikhil Relan	T09-0103	1963	286,158
60	N0006	Nita Bhardwaj	T11-GF04	2732	789,375
61	N0011	Narendra Singh	T05-0204	1398	197,547
62	N0022	Neelam Jain	T11-1503	1963	1,179,853
63	N0023	Nutan Sharma	T11-1804	5652	16,644,002
64	N0025	Neha Jain	T07-0601	1675	3,738,840
65	P0013	Parveen Kumar	T08-0204	1675	1,686,148
66	P0014	Pradeep Singh	T08-0201	1675	2,157,396
67	P0018	Prem Kumar	T04-0804	1398	387,372
68	P0022	Poonam Yadav	T03-0603	1675	10,000
69	P0035	Paromilla	T04-0602	1675	267,858
70	P0037	Poonam Kumari	T07-0103	1398	2,674,180
71	P0039	Promila	T02-0503	1675	2,416,853
72	P0040	Pawan Kumar Gupta	T09-0904	1675	3,186,943
73	P0041	Prashant Yadav	T11-1103	1963	357,142
74	R0002	Rajbir Singh Kataria	T05-0102	1675	762,271
75	R0020	Rita Dua	T07-0503	1398	2,337,456
76	R0024	Rampal	T02-0801	1398	8,971
77	R0039	Rajender	T09-0602	1963	5,361,892
78	R0045	Raj Kumar Chhawri	T10-1004	2732	1,916,713
79	R0058	Rajeev Wig	T05-0904	1398	205,358
80	R0059	Rakesh Bala Malik	T06-0802	1675	55,116
81	R0062	Ranjana Jain	T07-0604	1675	3,738,840
82	R0065	Rohit Kumar	T03-0701	1398	267,856
83	R0066	Rajbala	T05-0703	1675	3,309,709
84	S0002	Subhash Chandra Sharma	T06-0401	1398	660,904
85	S0037	Shashi Sharma	T09-GF04	1675	223,949
86	S0060	Shri Krishan Meghwal	T05-0603	1675	753,959
87	S0103	Sudershan Kumar	T11-1203	1963	34,540
88	S0104	Sanjay Kumar	T03-GF01	1398	3,542,958
89	S0108	Sanjay Kumar	T02-0103	1675	9,157,925
90	S0110	Sanjay Kumar Arora	T07-0403	1398	3,973,214
91	S0111	Sandeep Mittal	T07-0303	1398	1,692,488
92	S0112	Seema yadav	T11-0604	2732	752,221
93	S0114	Shashank Jain	T06-0102	1675	4,187,500
94	S0115	Suman Gera	T03-0404	1398	2,921,742
95	S0117	Surender Kumar Arora	T07-0803	1398	267,858
96	S0118	Suman	T06-0502	1675	4,818,637
97	S0119	Savitri	T11-0802	1963	1,613,817
98	S0120	Saroj	T11-0803	1963	1,478,995
99	T0002	Tanvi Sharma	T02-1001	1398	1,077,898
100	U0001	Usha Garg	T07-1003	1398	1,088,550
101	V0004	Vipin Relan HUF	T09-GF03	1963	507,986
102	V0005	Vikas Sharma	T10-0303	1963	476,159
103	V0011	Vipin Relan	T09-0102	1963	377,825
104	V0020	Vikas Yadav	T05-0104	1398	230,530
105	V0023	Varun Kumar	T09-0604	1675	805,265
106	V0025	Viney Punhani	T09-0502	1963	5,460,042
107	V0035	Vaibhav Gupta	T09-0903	1963	3,729,700
108	V0037	Vandana Singh	T12-0602	1398	178,572
109	Y0001	Yashasvi Yadav	T11-1104	2732	282,439
		TOTAL			205,986,060



CERTIFICATE

This is to certify that total of Rs 25.43 Crore (Rupees Twenty Five crore and Forty Three lakhs only) (excludes taxes and EDC/IDC) has been received from customer during the period from 01.04.2019 to 19.12.2019 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 : 19533846AAAAHC9273

Date -21/12/2019

Place:-Gurgaon