

TO WHOMSOEVER IT MAY CONCERN

STERNAL BUILDCON PRIVATE LIMITED through its Authorized Signatory, Mr. Ravi Aggarwal for our Project SIGNATURE GLOBAL SUPERBIA (Regd No. 42 of 2020 dated 09.11.2020) situated at VILLAGE DHORKA, SECTOR 95, Gurugram, Haryana, would like to state the following quarter ending on 30th September, 2022.

<u>S. No.</u>	<u>Booking Date</u>	<u>Customer Name</u>	<u>Unit Code</u>	<u>Carpet</u>	<u>Sale</u>	<u>Collection</u>	<u>Balance</u>
1	8/9/2022	RAJIV DUA	3-107	594.517	2581898.02	644161.78	1937736.24
2	8/9/2022	PALLAVI GAUR	8-905	585.174	-	632447.33	1912796.23
3	8/9/2022	AKHILESH KUMAR SHARMA	4-406	594.517	2581898.02	644161.78	1937736.24
4	8/9/2022	RISHIKESH	5-601	585.562	2546872.28	121738.34	2425133.94
5	8/9/2022	BHUVAN ARORA	7-1608	585.562	2546872.28	636396.36	1910475.92
6	8/9/2022	MOHITA MAHAJAN	7-508	585.562	2546872.28	533779.81	2013092.47
7	8/9/2022	SARIKA	4-608	585.562	2546872.28	635424.49	1911447.79
8	8/9/2022	RAJAT ARORA	2-1808	585.562	2546872.28	121738.34	2425133.94
9	8/9/2022	ROHIT CHAUHAN	2-1606	594.517	2581898.02	123600.08	2458297.94
10	8/9/2022	MOHIT KUMAR	8-001	585.562	2546872.28	121738.34	2425133.94
11	8/9/2022	NIRMAL TRIPATHI	5-1101	585.562	2546872.28	635424.49	1911447.79
12	8/9/2022	AMIT VERMA	4-1404	585.174	2545243.56	635017.93	1910225.63
13	8/9/2022	ANIL SAINI	2-1101	585.562	2546872.28	635424.49	1911447.79
14	8/9/2022	PRIYA	5-801	585.562	2546872.28	121738.34	2425133.94
15	8/9/2022	CHIRAG	3-12A04	585.174	2545243.56	635018.91	1910224.65
16	8/9/2022	AJAY MALHOTRA	4-1408	585.562	2546872.28	630480.98	1916391.3
17	8/9/2022	SUDHIR PARASHAR	3-108	585.562	2546872.28	635424.49	1911447.79
18	8/9/2022	KUSUM SHARMA	7-1408	585.562	2546872.28	635424.49	1911447.79
19	8/9/2022	LOKESH BANSAL	9-502	594.517	2581898.02	655225.14	1926672.88
20	8/9/2022	SANDEEP KUMAR	2-808	585.562	2546872.28	635424.49	1911447.79
21	8/9/2022	SACHIN SHARMA	2-12A04	585.174	2545243.56	635017.93	1910225.63

STERNAL BUILDCON PRIVATE LIMITED | CIN: U70109DL2009PTC195012

REGD. OFFICE: 13TH FLOOR, DR. GOPAL DAS BHAWAN, 28 BARAKHAMBA ROAD, CONNAUGHT PLACE, NEW DELHI - 110001

CORP. OFFICE: GROUND FLOOR, TOWER-A, SIGNATURE TOWER, SOUTH CITY-I, GURUGRAM, HARYANA - 122001

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22	8/9/2022	CHHAYA DEVI SUTRAKAR	7-404	585.174	2545243.56	635018.03	1910225.53
23	8/9/2022	ARUN SHARMA	8-1005	585.174	2545243.56	635017.93	1910225.63
24	8/9/2022	CHANDRA JAIN	2-204	585.174	2545243.56	631380.89	1913862.67
25	8/9/2022	JASWANT SINGH	2- 12A01	585.562	2546872.28	635424.49	1911447.79
26	8/9/2022	SONI	8-1804	585.174	2545243.56	635017.93	1910225.63
27	8/9/2022	SHOBHA	5- 12A04	585.174	2545243.56	121657.67	2423585.89
28	8/9/2022	KAILASH CHANDRA AGARWAL	9- 12A01	585.562	2546872.28	635424.49	1911447.79
29	8/9/2022	RAJAT	7-908	585.562	2546872.28	635424.49	1911447.79
30	8/9/2022	ISHWAR SINGH	8-1201	585.562	2546872.28	635424.49	1911447.79
31	8/9/2022	TITRA DEVI	7-1105	585.174	2545243.56	250899.73	2294343.83
32	8/9/2022	HIMANSHU ARORA	7-1801	585.562	2546872.28	635424.49	1911447.79
33	8/9/2022	INDU	8-608	585.562	2546872.28	615508.66	1931363.62
34	8/9/2022	SWATI DHARRA	7-1601	585.562	2546872.28	121738.34	2425133.94
35	8/9/2022	TARUN BAJAJ	9-1405	585.174	2545243.56	121657.67	2423585.89
36	8/23/2022	JYOTI SHARMA	6-1204	645.786	2812300.98	129690	2682610.98
37	8/23/2022	NEHA GARG	6- 12A02	645.786	2812300.98	701594.94	2110706.04
38	8/23/2022	MANJU MEHRA	6-701	645.786	2812300.98	701694.94	2110606.04
39	8/23/2022	DHARMENDRA	6-401	645.786	2812300.98	280493.86	2531807.12
40	8/23/2022	TUSHAR ARORA	6-802	645.786	2812300.98	693334.18	2118966.8
41	8/23/2022	SANJEEV KUMAR AGARWAL	6-503	645.786	2812300.98	699824.09	2112476.89
42	8/23/2022	ASHOK KUMAR SARAF	6-604	645.786	2812300.98	700206.7	2112094.28
43	8/23/2022	MANISH KUMAR	6- 12A01	645.786	2812300.98	140580	2671720.98
44	8/23/2022	PREMLATA KUMARI	6-504	645.786	2812300.98	279740	2532560.98
45	8/23/2022	RIJUL ARORA	6-1103	645.786	2812300.98	278496	2533804.98
46	8/23/2022	GAURAV KAUSHIK	6-203	645.786	2812300.98	279882.57	2532418.41
47	8/23/2022	BINITA PANDEY	6-404	645.786	2812300.98	131644.26	2680656.72

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48	8/23/2022	PARMOD KUMAR GOLA	6-502	645.786	2812300.98	701689.94	2110611.04
49	8/23/2022	SAROJ	6-403	645.786	2812300.98	701688.37	2110612.61
50	8/23/2022	NIRMALA ANAND	6-601	645.786	2812300.98	700267.01	2112033.97
51	8/23/2022	DEEBA MASOOD	6-904	645.786	2812300.98	702825.15	2109475.83
52	8/23/2022	AJAY KUMAR	6-702	645.786	2812300.98	701675.19	2110625.79
53	8/23/2022	RAJNI AHUJA	6-202	645.786	2812300.98	702925.15	2109375.83
54	8/23/2022	RITTIKA DUA	6-804	645.786	2812300.98	703004.93	2109296.05
55	8/27/2022	NITIN ARORA	7-904	585.174	2340696.28	0	2340696.28
56	8/24/2022	RAVINDER KUMAR	6-201	645.786	2812301.26	139045.5	2673255.76
57	8/24/2022	ANKUSH MAKHIJA	6-204	645.786	2812301.26	703004.94	2109296.32
58	8/24/2022	RAJAT AGRAWAL	6-103	645.786	2812301.26	0	2812301.26
59	8/24/2022	ASHISH SRIVASTAVA	6-603	645.786	2812301.26	281203.55	2531097.71
60	8/24/2022	RAJNI	6-903	645.786	2812301.26	703004.93	2109296.33
61	9/2/2022	ANJALI MUKHERJEE	6-801	645.786	2812301.26	696805.15	2115496.11
62	9/2/2022	ASHA YADAV	6-402	645.786	2812301.26	698528.79	2113772.47
63	9/1/2022	BHANU PRAKASH RAWAT	6-902	645.786	2812301.26	138600	2673701.26
64	9/20/2022	POOJA SHARMA	6-1003	645.786	2812398.3	130340.43	2682057.87
65	9/30/2022	RAJAN MALHOTRA	6-101	645.786	2812301.26	140600.79	2671700.47

***Cancellation**

<u>S. No.</u>	<u>Booking Date</u>	<u>Customer Name</u>	<u>Unit Code</u>	<u>Carpet</u>	<u>Sale</u>	<u>Collection</u>	<u>Balance</u>
1	4/7/2021	DEEPA .	5-1407	594.517	2420531.7	907700	1512832
2	4/7/2021	MANISH GARG	6-1001	645.786	2633142.56	29208	2603935
3	4/7/2021	ANKIT BAHUKHANDI	6-1003	645.786	2633142.56	331776	2301367
4	4/7/2021	ASHISH MISHRA	6-1004	645.786	2633142.56	29208	2603935
5	4/7/2021	SHIKHA .	6-101	645.786	2633142.56	29208	2603935
6	4/7/2021	ASHISH TYAGI	6-103	645.786	2633142.56	29208	2603935
7	4/7/2021	VIJAY KUMAR	6-104	645.786	2633142.56	29208	2603935

		SHARMA					
8	4/7/2021	SACHIN .	6-1101	645.786	2633142.56	29208	2603935
9	4/7/2021	BHUPENDER SINGH	6-1103	645.786	2633142.56	29208	2603935
10	4/7/2021	GAURAV SINGH NEGI	6-1202	645.786	2633142.56	29208	2603935
11	4/7/2021	NAVAL KISHORE	6-1204	645.786	2633142.56	29208	2603935
12	4/7/2021	VARUN GUPTA	6-12A01	645.786	2633142.56	29208	2603935
13	4/7/2021	RAVI SHANKAR SHARMA	6-12A02	645.786	2633142.56	29208	2603935
14	4/7/2021	VIDHI BHASIN	6-12A03	645.786	2633142.56	29208	2603935
15	4/7/2021	PRAKASH MISHRA	6-12A04	645.786	2633142.56	29208	2603935
16	4/7/2021	AMIT KUMAR	6-201	645.786	2633142.56	29208	2603935
17	4/7/2021	BHUVESH SAINI	6-202	645.786	2633142.56	29208	2603935
18	4/7/2021	TUSHAR SAXENA	6-203	645.786	2633142.56	29208	2603935
19	4/7/2021	DINESH KUMAR VATS	6-204	645.786	2633142.56	29208	2603935
20	4/7/2021	ABINASH KHILAR	6-401	645.786	2633142.56	29208	2603935
21	4/7/2021	DEV BHAN	6-402	645.786	2633142.56	29208	2603935
22	4/7/2021	UMESH YADAV	6-404	645.786	2633142.56	29208	2603935
23	4/7/2021	DHEERAJ BHARDWAJ	6-502	645.786	2633142.56	29208	2603935
24	4/7/2021	OM PRAKASH	6-503	645.786	2633142.56	29208	2603935
25	4/7/2021	VEENA .	6-504	645.786	2633142.56	29208	2603935
26	4/7/2021	SARVENDRA KISHORE	6-601	645.786	2633142.56	29208	2603935
27	4/7/2021	FARHAN .	6-603	645.786	2633142.56	29208	2603935
28	4/7/2021	HARENDRA SINGH	6-604	645.786	2633142.56	29208	2603935
29	4/7/2021	ANIJM KUMAR DWIVEDI	6-701	645.786	2633142.56	29208	2603935
30	4/7/2021	VIKASH KUMAR PANDEY	6-702	645.786	2633142.56	29208	2603935
31	4/7/2021	GAURAV SETIA	6-801	645.786	2633142.56	29208	2603935
32	4/7/2021	KOMAL SHUKLA	6-802	645.786	2633142.56	29208	2603935



33	4/7/2021	DHEERAJ KUMAR	6-804	645.786	2633142.56	29208	2603935
34	4/7/2021	GAURAV CHAUDHARY	6-902	645.786	2633142.56	29208	2603935
35	4/7/2021	RAM BABU PRASAD	6-903	645.786	2633142.56	29208	2603935
36	4/7/2021	SAURABH DWIVEDI	6-904	645.786	2633142.56	29208	2603935
37	2/11/2022	SHEO TAJ SINGH	7-1208	585.562	2546871.54	319770	2227102
38	2/11/2022	ARUN KUMAR MISHRA	8-103	594.517	2581899.52	645475	1936425
39	4/7/2021	RASHMI SINGH	9-702	594.517	2420531.9	907700	1512832
40	4/7/2021	RAM SINGH	6-403	645.786	2633142.84	993686.66	1639456
41	2/11/2022	SANSKRITI BHUTANI	7-1601	585.562	2546871.28	121750	2425121
42	2/11/2022	PRIYANKA CHAND	7-803	594.517	2581899	946885.54	1635013
43	4/7/2021	DIVYA ARORA	7-904	585.174	2384452.48	1192197.62	1192255

For STERNAL BUILDCON PRIVATE LIMITED


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