

MAA VAISHNO NET TECH PVT LTD

CIN: U72900DL2005PTC142738

TO WHOMSOEVER IT MAY CONCERN

MAA VAISHNO NET-TECH PVT. LTD. through its Authorized Signatory, Mr. Ravi Aggarwal for our Project SIGNATURE GLOBAL CITY-II, LAND MEASURING "15 ACRES" (Regd No. 26 of 2018 dated 20.07.2018) situated at VILLAGE-KAILASH, SECTOR-28A, Karnal Haryana, would like to state the following quarter ending on 30th September, 2022.

*RESIDENTIAL (FLOOR)

S. No.	Booking Date	Customer Name	Unit Code	Carpet	Sale	Collection	Balance
1	7/7/2022	RAJESH KUMAR	FA71-GF	645.270	1,719,112.02	156,400.00	1,562,712.02
2	7/7/2022	RAVINDER KUMAR	FA71-SF	645.270	1,719,112.00	156,400.00	1,562,712.00
3	7/7/2022	USHA RANI	FA71-FF	645.270	1,719,112.00	156,400.00	1,562,712.00
4	7/1/2022	JASMER SINGH	FA66-FF	645.270	1,919,111.98	87,360.00	1,831,751.98
5	7/21/2022	Krishna	FD6-GF	568.232	2,537,814.96	1,228,156.00	1,309,658.96
6	7/25/2022	PUSHPA DEVI	FD9-GF	568.232	2,537,814.96	1,227,356.00	1,310,458.96
7	8/3/2022	SUDHA	FA70-SF	645.270	3,598,907.98	213,280.00	3,385,627.98
8	8/24/2022	INDERJEET SINGH	FD19-FF	568.232	1,521,617.98	672,340.00	849,277.98
9	8/24/2022	INDERJEET SINGH	FD19-SF	568.232	1,761,827.22	782,836.60	973,990.62
10	8/24/2022	KARAM CHAND	FA78-FF	645.270	1,978,407.02	91,360.00	1,887,047.02
11	8/24/2022	INDERJEET SINGH	FA79-FF	645.270	1,978,407.02	91,360.00	1,887,047.02
12	8/24/2022	INDERJEET SINGH	FA80-FF	645.270	1,978,407.02	879,570.00	1,098,837.02
13	8/24/2022	INDERJEET SINGH	FA81-FF	645.270	1,978,407.02	879,570.00	1,098,837.02
14	8/24/2022	INDERJEET SINGH	FA82-FF	645.270	1,978,407.02	91,360.00	1,887,047.02
15	8/24/2022	INDERJEET SINGH	FA83-FF	645.270	1,978,407.02	91,360.00	1,887,047.02
16	8/24/2022	INDERJEET	FA90-	645.270	1,978,407.02	91,360.00	1,887,047.02

Registered Address: 13TH FLOOR, DR. GOPAL DAS BHAWAN, 28 BARAKHAMBA ROAD, CONNAUGHT PLACE, NEW DELHI Central Delhi DL 110001 IN

Corporate Office: U-101, Ground Floor, Tower-A, Signature Tower South City II, Gurugram, Haryana-122001

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		SINGH	FF				
17	8/24/2022	INDERJEET SINGH	FA91-FF	645.270	1,978,407.02	91,360.00	1,887,047.02
18	8/24/2022	INDERJEET SINGH	FA92-FF	645.270	1,978,407.02	91,360.00	1,887,047.02
19	8/24/2022	INDERJEET SINGH	FD13-GF	568.232	1,866,064.98	825,411.76	1,040,653.22
20	8/24/2022	INDERJEET SINGH	FD15-GF	568.232	1,866,064.98	91,360.00	1,774,704.98
21	8/24/2022	KARAM CHAND	FD16-GF	568.232	1,866,064.98	91,360.00	1,774,704.98
22	8/24/2022	KARAM CHAND	FD17-GF	568.232	1,866,064.98	91,360.00	1,774,704.98
23	8/24/2022	INDERJEET SINGH	FD19-GF	568.232	1,866,064.98	825,411.76	1,040,653.22
24	8/24/2022	KARAM CHAND	FA78-SF	645.270	2,065,956.98	91,360.00	1,974,596.98
25	8/24/2022	INDERJEET SINGH	FA79-SF	645.270	2,065,956.98	91,360.00	1,974,596.98
26	8/24/2022	INDERJEET SINGH	FA80-SF	645.270	2,065,956.98	91,360.00	1,974,596.98
27	8/24/2022	INDERJEET SINGH	FA81-SF	645.270	2,065,956.98	91,360.00	1,974,596.98
28	8/24/2022	INDERJEET SINGH	FA82-SF	645.270	2,065,956.98	825,411.76	1,240,545.22
29	8/26/2022	DARSHANA KOCHER	FA66-GF	645.270	3,752,795.04	1,005,703.68	2,747,091.36
30	8/24/2022	SONIA	FD1-GF	568.232	1,542,834.04	185,713.36	1,357,120.68
31	8/22/2022	RITU	FA73-FF	645.270	3,398,906.98	1,552,998.16	1,845,908.82
32	8/26/2022	UMESH KUMAR	FD8-GF	568.232	2,637,814.00	232,452.56	2,405,361.44
33	8/29/2022	RAGHAV SEHGAL	FD2-GF	568.232	2,042,814.98	0.00	2,042,814.98
34	8/22/2022	SHIKHA YADAV	FD2-SF	568.232	2,515,218.02	232,624.72	2,282,593.30
35	8/22/2022	MENKA KAMBOJ	FD18-GF	568.232	2,611,378.00	314,100.48	2,297,277.52
36	9/3/2022	ROHIT HOODA	FA85-SF	645.270	3,468,907.96	84,160.00	3,384,747.96
37	9/8/2022	PARDEEP	FA67-	645.270	3,698,907.00	92,000.00	3,606,907.00

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		YADAV	SF				
38	9/13/2022	Ritu Yadav	FA66-SF	645.270	3,669,112.00	95,360.00	3,573,752.00
39	9/9/2022	NIRMAL KUMAR	FA72-SF	645.270	3,698,907.00	92,000.00	3,606,907.00
40	9/30/2022	NIDHI	FD3-SF	568.232	2,588,977.06	99,360.00	2,489,617.06

• RESIDENTIAL (PLOT)

1	7/7/2022	KAMLESH DEVI	FD100	97.5	2,038,140.00	430,223.00	1,607,917.00
2	7/7/2022	NISHA	FA28	113.76	3,321,335.00	25,735.75	3,295,599.25
3	7/7/2022	JASWANT SINGH	FD54	97.5	2,255,740.00	100,000.00	2,155,740.00
4	7/9/2022	Rajni Sabharwal	FA6	113.76	3,476,375.12	680,000.00	2,796,375.12
5	7/9/2022	Rajni Sabharwal	FA7	113.76	3,476,375.12	680,000.00	2,796,375.12
6	7/9/2022	RAVI SABHARWAL	FA8	113.76	3,476,375.12	680,000.00	2,796,375.12
7	7/9/2022	RAVI SABHARWAL	FA9	113.76	3,476,375.12	680,000.00	2,796,375.12
8	7/29/2022	PAWAN KUMAR	FA4	113.76	3,952,574.12	775,525.00	3,177,049.12
9	7/1/2022	BHUPINDER SINGH	FM11 B	75.15	1,565,836.00	514,435.00	1,051,401.00
10	8/11/2022	BIJENDRA KUMAR KAUSHIK	FA33	113.76	3,185,335.00	89,399.93	3,095,935.07
11	8/1/2022	POONAM	FC6	121.225	3,686,097.00	3,264,750.00	421,347.00
12	8/10/2022	ANKIT PANCHAL	FD78	97.5	2,307,240.00	99,500.00	2,207,740.00
13	9/20/2022	SHALINI	FA3	113.76	3,474,951.12	174,704.34	3,300,246.78
14	9/20/2022	KRISHAN LAL KATYAL	FA5	113.76	3,474,951.12	174,704.34	3,300,246.78
15	9/20/2022	Gaurav Arora	FA2	113.76	3,950,951.12	174,704.34	3,776,246.78
16	9/22/2022	PINKI DEVI	FD40	97.5	4,044,756.12	100,000.00	3,944,756.12
17	9/9/2022	MUKUL	FA1	113.76	4,154,951.12	100,000.00	4,054,951.12
18	9/26/2022	NAVEEN	FD80	97.5	2,365,740.00	50,714.00	2,315,026.00

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		KUMAR					
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• **Commercial**

S. No.	Booking Date	Customer Name	Unit Code	Carpet	Sale	Collection	Balance
1	8/9/2022	RAKESH KUMAR	28-J-C3-DSS	21.600	2,609,779.00	1,300,000.00	1,309,779.00
2	8/9/2022	GAURAV ATRI	28-J-C2-DSS	21.600	1,963,954.00	500,000.00	1,463,954.00
3	8/29/2022	JAGDISH KUMAR	28-R-D2-DSS	18.063	1,426,338.00	713,169.00	713,169.00
4	8/26/2022	SONIA ARORA	28-R-D1-DSS	18.063	1,938,394.00	969,196.00	969,198.00
5	9/16/2022	ADITYA BHATELEY	28-J-C1-DSS	21.600	2,609,779.00	1,304,889.00	1,304,890.00
6	9/3/2022	SUDESH RANI	28-R-A3-DSS	20.039	1,582,355.00	140,201.00	1,442,154.00
7	9/19/2022	Krishan Singh	28-R-B1-DSS	26.314	2,702,132.00	100,000.00	2,602,132.00
8	9/30/2022	REENA	28-J-A1-DSS	24.858	2,260,223.00	100,000.00	2,160,223.00

For MAA VAISHNO NET-TECH PVT. LTD


AUTHORIZED SIGNATORY

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