

**TO WHOMSOEVER IT MAY CONCERN**

STERNAL BUILDCON PRIVATE LIMITED through its Authorized Signatory, Mr. Ravi Aggarwal for our Project SIGNATURE GLOBAL INFINITY. (Regd No. 87 of 2021 dated 20.12.2021) situated at SECTOR-36 , Gurugram, Haryana, would like to state the following quarter ending on 30<sup>th</sup> September, 2022.

<u>S. No.</u>	<u>Bookin g Date</u>	<u>Customer Name</u>	<u>Unit Code</u>	<u>Carpet</u>	<u>Sale</u>	<u>Collection</u>	<u>Balance</u>
1	7/8/20 22	Indul	1F- SHOP- 44	153.71 0	3,918,251.9 2	1,076,409. 76	2,841,842.16
2	7/7/20 22	VIKANSHU NARANG	UG- KIOSK -05	95.245	3,305,169.1 4	979,050.48	2,326,118.66
3	7/4/20 22	SWATI SINGH	4F- KIOSK -12	57.491	2,358,679.9 0	753,248.88	1,605,431.02
4	7/25/2 022	Sahil Sharma	2F- SHOP- 32	144.15 8	3,980,779.4 8	1,188,783. 52	2,791,995.96
5	7/1/20 22	Shweta Sharma	3F- SHOP- 11	91.289	3,948,222.1 2	1,179,399. 12	2,768,823.00
6	7/4/20 22	GITESH GOYAL	1F- SHOP- 31	214.66 6	5,472,072.3 0	1,722,987. 28	3,749,085.02
7	7/13/2 022	Rajni Mittal	2F- SHOP- 19	108.96 9	3,118,052.9 4	822,411.60	2,295,641.34
8	7/20/2 022	ANJU SANSANWAL	3F- KIOSK -12B	74.151	3,083,109.9 8	973,173.24	2,109,936.74
9	7/9/20 22	Vinay Kumar H Mishra	2F- KIOSK -47	82.592	2,363,287.5 4	738,399.84	1,624,887.70
10	7/28/2 022	Vinay Kumar H Mishra	2F- KIOSK -43	81.134	2,321,553.5 4	750,119.74	1,571,433.80
11	7/28/2 022	BHANWAR LAL KUMAWAT	3F- KIOSK -17B	75.483	3,381,917.6 4	1,060,683. 20	2,321,234.44
12	7/28/2 022	SUBHASH CHAND GANGWAL	UG- KIOSK -01	85.445	3,512,965.5 2	1,169,157. 32	2,343,808.20
13	7/28/2 022	MANOJ	UG- SHOP- 34	254.86 5	9,657,830.1 0	2,555,738. 28	7,102,091.82

14	7/28/2 022	Neeraj khurana	1F- KIOSK -14	98.659	2,821,672.3 2	88,000.00	2,733,672.32
15	7/28/2 022	MITHLESH RAGHAV	2F- KIOSK -24	83.959	2,145,471.5 0	507,692.24	1,637,779.26
16	7/29/2 022	BIJAY NANDA BEBARTA	UG- KIOSK -03	89.397	3,675,468.4 4	462,453.44	3,213,015.00
17	7/29/2 022	SANTOSH	UG- KIOSK -09	81.134	3,335,722.3 0	1,109,503. 12	2,226,219.18
18	7/29/2 022	SARLA	UG- KIOSK -10	81.134	3,335,722.3 0	275,494.56	3,060,227.74
19	7/29/2 022	ASHOK KUMAR CHAUDHARY	UG- SHOP- 69	193.23 5	7,944,692.2 2	184,800.00	7,759,892.22
20	7/29/2 022	KAMLESH SHARMA	4F- KIOSK -30	68.567	2,700,588.1 6	862,004.60	1,838,583.56
21	7/29/2 022	VIKAS SHRMA	1F- SHOP- 12	202.76 1	5,913,514.6 0	1,678,210. 56	4,235,304.04
22	7/29/2 022	ROHIT KUMAR	2F- KIOSK -34	83.959	2,402,402.7 4	191,895.28	2,210,507.46
23	7/29/2 022	KANISHK DUGGAL	2F- KIOSK -45	81.134	2,321,553.5 4	443,401.54	1,878,152.00
24	7/29/2 022	Nitin Sharma	1F- SHOP- 24	182.73 2	4,771,792.8 0	393,868.64	4,377,924.16
25	7/29/2 022	PRINCE PALIWAL	3F- KIOSK -19	75.483	3,193,899.7 8	1,016,537. 70	2,177,362.08
26	7/29/2 022	NITIKA MAHESHWARI	3F- KIOSK -21A	87.834	4,017,177.0 2	1,286,100. 20	2,731,076.82
27	7/29/2 022	HIMANSHU BHARDWAJ	3F- KIOSK -24B	50.941	2,240,751.6 4	489,288.80	1,751,462.84
28	7/29/2 022	Vinay Raghav	3F- KIOSK -25B	70.316	3,475,566.7 6	1,133,542. 70	2,342,024.06
29	7/29/2 022	RICHA SHARMA	4F- KIOSK -04	89.277	3,662,782.9 4	1,165,260. 78	2,497,522.16
30	7/29/2	RAVI KUMAR	4F-	89.277	3,562,949.9	1,161,210.	2,401,739.82

	022	SHARMA	KIOSK -05		8	16	
31	7/29/2 022	Surbhi Gambhir	4F- KIOSK -08	89.277	3,821,249.0 2	1,039,759. 48	2,781,489.54
32	7/29/2 022	RASHMI .	4F- KIOSK -09	89.277	3,821,249.0 2	1,234,706. 80	2,586,542.22
33	7/29/2 022	Puja Sharma	UG- SHOP- 61	150.84 7	5,416,837.0 8	993,213.16	4,423,623.92
34	7/29/2 022	Vishal Yadav	4F- KIOSK -15	68.567	2,813,112.2 2	214,000.00	2,599,112.22
35	7/29/2 022	Puja Sharma	UG- SHOP- 62	150.84 7	5,416,837.0 8	1,120,936. 60	4,295,900.48
36	7/29/2 022	ANURADHA .	4F- KIOSK -21	64.611	2,549,372.4 8	826,119.28	1,723,253.20
37	7/29/2 022	NISHANT DUBEY	4F- KIOSK -24	68.567	2,813,112.2 2	915,227.28	1,897,884.94
38	7/29/2 022	ALOK GOYAL	4F- KIOSK -27	68.567	2,813,112.2 2	915,227.28	1,897,884.94
39	7/29/2 022	ANKUR GUPTA	4F- KIOSK -29	68.567	2,934,818.5 0	955,805.42	1,979,013.08
40	7/30/2 022	VIJAY KUMAR	2F- KIOSK -05	78.922	2,178,921.9 8	456,003.72	1,722,918.26
41	7/30/2 022	BINDU NAIR	UG- SHOP- 56	150.84 7	5,319,451.4 6	1,343,854. 76	3,975,596.70
42	7/29/2 022	NEENA VARSHNEY	1F- KIOSK -06	100.87 2	2,657,386.3 0	176,000.00	2,481,386.30
43	7/29/2 022	Priyanka Gupta	3F- KIOSK -18	75.483	3,267,571.2 8	978,049.32	2,289,521.96
44	7/29/2 022	NAVITA GUPTA	3F- KIOSK -19A	75.483	3,429,018.5 2	1,098,448. 72	2,330,569.80
45	7/31/2 022	SAI KUMAR KAKI	3F- KIOSK -14B	74.151	3,068,347.4 0	719,498.56	2,348,848.84
46	7/31/2 022	ATUL YADAV	4F- KIOSK	68.567	3,056,524.7 8	247,129.52	2,809,395.26



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47	7/31/2022	SAROJ KUMARI	3F-KIOSK-12A	74.151	3,247,198.28	725,168.96	2,522,029.32
48	7/29/2022	SUMIT GAMBHIR	4F-KIOSK-07	89.277	3,662,782.94	1,195,648.96	2,467,133.98
49	7/31/2022	PUNAM SRIVASTAVA	1F-SHOP-30	214.666	5,699,202.70	1,291,389.23	4,407,813.47
50	7/31/2022	MONIKA BHASIN	3F-KIOSK-14	74.151	3,279,528.72	964,532.80	2,314,995.92
51	7/31/2022	VISHAL SHARMA	UG-KIOSK-02	80.678	3,317,015.52	96,800.00	3,220,215.52
52	7/31/2022	VISHAL SHARMA	3F-KIOSK-21B	75.483	3,579,983.72	96,800.00	3,483,183.72
53	7/31/2022	Donald manish burgess	3F-SHOP-06	153.785	6,382,006.10	1,962,582.72	4,419,423.38
54	7/28/2022	RAJESH KUMAR PANDEY	4F-KIOSK-18	68.567	2,496,679.20	532,695.49	1,963,983.71
55	7/26/2022	AMIT KUMAR DHINGRA	2F-SHOP-18	109.107	3,121,972.98	747,500.80	2,374,472.18
56	8/5/2022	HIMANSHI YADAV	1F-SHOP-20	112.630	3,229,102.34	866,684.48	2,362,417.86
57	8/9/2022	ANUJ PANWAR	2F-KIOSK-03	73.836	1,940,396.62	147,811.12	1,792,585.50
58	8/8/2022	LIJU PURUSHOTHAMAN SATHIAMMA	1F-SHOP-22	112.630	3,105,659.44	813,711.68	2,291,947.76
59	8/24/2022	ARCHNA .	1F-SHOP-18	202.761	6,099,735.18	422,680.00	5,677,055.18
60	8/5/2022	SARITA YADAV	UG-SHOP-26	144.158	5,033,135.72	346,720.00	4,686,415.72
61	8/5/2022	PRASANTA KUMAR SAHOO	4F-KIOSK-02	89.277	3,788,652.60	88,000.00	3,700,652.60
62	8/5/2022	PRASANTA KUMAR SAHOO	2F-KIOSK-12	89.277	2,516,106.42	88,000.00	2,428,106.42

63	8/5/20 22	PRASANTA KUMAR SAHOO	4F- KIOSK -03	89.277	3,788,652.6 0	88,000.00	3,700,652.60
64	8/10/2 022	SHAILESH KUMAR SINHA	2F- KIOSK -42	98.659	2,724,356.3 2	176,400.00	2,547,956.32
65	8/8/20 22	INDIRA SAMANTRAY	3F- KIOSK -09	65.617	2,861,103.7 0	429,783.56	2,431,320.14
66	8/6/20 22	RAMNEEK GARG	2F- SHOP- 23	111.10 6	3,068,081.0 0	772,606.36	2,295,474.64
67	8/12/2 022	VAIJAYANTI KRISHNAKANT RANE	3F- KIOSK -29	63.292	3,001,825.1 6	241,845.12	2,759,980.04
68	8/1/20 22	Raman Chauhan	2F- KIOSK -18	83.959	2,166,717.9 0	172,800.00	1,993,917.90
69	8/17/2 022	SANJEEV KUMAR	UG- KIOSK -18	81.134	3,481,300.9 6	283,608.56	3,197,692.40
70	8/8/20 22	MEENA JETHANI	UG- SHOP- 28	214.66 6	7,447,038.3 6	1,627,813. 92	5,819,224.44
71	8/6/20 22	HARISH YADAV	UG- SHOP- 23	184.54 9	6,443,355.3 0	1,335,635. 28	5,107,720.02
72	8/6/20 22	SUJATA .	UG- SHOP- 19	167.64 1	5,852,993.6 2	409,200.00	5,443,793.62
73	8/5/20 22	AKASH YADAV	UG- SHOP- 11	202.76 1	8,336,336.0 2	220,000.00	8,116,336.02
74	8/5/20 22	SUVIDA NAYYAR	UG- SHOP- 12	202.76 1	8,336,336.0 2	214,000.00	8,122,336.02
75	8/16/2 022	ANUPRIYA	UG- KIOSK -16	81.134	2,944,478.9 6	516,139.96	2,428,339.00
76	8/5/20 22	SUSHMITA ROY BARMAN	3F- KIOSK -11A	74.151	3,113,410.4 2	832,303.28	2,281,107.14
77	8/6/20 22	ANUP KUMAR	1F- KIOSK -01	87.225	2,356,970.2 6	201,335.20	2,155,635.06
78	8/26/2 022	PRIYANKA	3F- KIOSK -18B	75.483	3,615,624.1 0	294,128.56	3,321,495.54
79	8/20/2	PRAGYA SINGH	3F-	87.834	4,039,577.5	342,743.28	3,696,834.22

	022	BAGHEL	KIOSK -17		0		
80	8/17/2 022	PRAMENDRA KUMAR KHOKHER	UG- SHOP- 38	106.60 2	3,868,732.3 8	88,000.00	3,780,732.38
81	8/24/2 022	AAKASH YADAV	3F- KIOSK -14A	74.151	3,248,301.6 0	266,800.00	2,981,501.60
82	8/23/2 022	PANKAJ POPLI	1F- SHOP- 10	105.53 8	2,700,538.1 6	675,986.96	2,024,551.20
83	8/27/2 022	NAFE SINGH	2F- KIOSK -30	83.959	2,366,241.8 2	189,247.52	2,176,994.30
84	8/22/2 022	PARVEEN	1F- SHOP- 25	172.81 6	5,198,875.8 8	432,630.88	4,766,245.00
85	8/25/2 022	NUTAN SHAHANI	4F- KIOSK -12A	68.567	2,822,620.5 4	88,000.00	2,734,620.54
86	8/26/2 022	SAVITA DEVI	2F- SHOP- 24	111.10 6	2,908,790.2 0	184,800.00	2,723,990.20
87	8/26/2 022	KOMAL HOODA	2F- KIOSK -36	98.659	2,780,522.5 8	384,773.84	2,395,748.74
88	8/24/2 022	ROHIT GANGWANI	UG- SHOP- 60	150.84 7	6,070,657.7 8	511,910.08	5,558,747.70
89	8/26/2 022	MITHLESH	3F- KIOSK -19B	74.934	3,589,329.6 2	291,893.36	3,297,436.26
90	8/26/2 022	MANJEET SINGH	5F- SHOP- 10	114.44 3	4,002,707.7 8	848,702.80	3,154,004.98
91	8/13/2 022	CHIRANJI LAL PRJAPAT	3F- KIOSK -17A	75.483	3,381,917.5 2	1,006,520. 00	2,375,397.52
92	8/26/2 022	DEEPAK YADAV	UG- SHOP- 55	150.84 7	6,201,903.4 8	88,000.00	6,113,903.48
93	8/26/2 022	DEEPAK YADAV	UG- SHOP- 54	126.47 9	5,200,057.6 6	1,006,169. 92	4,193,887.74
94	8/23/2 022	Harish Gosain	UG- SHOP- 27	274.75 6	9,689,013.2 0	873,315.92	8,815,697.28
95	8/23/2 022	VINOD YADAV	1F- SHOP-	144.15 8	4,106,556.9 0	790,378.64	3,316,178.26



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96	8/5/20 22	GEETA RANI	3F- KIOSK -10	65.617	3,040,178.2 2	513,920.12	2,526,258.10
97	8/16/2 022	SIDDHARTH ARORA	2F- KIOSK -15	75.713	2,166,466.2 0	181,857.36	1,984,608.84
98	8/20/2 022	SURVI SHRUTI	3F- KIOSK -08	65.617	2,928,729.0 4	421,235.64	2,507,493.40
99	8/29/2 022	RITU JHA	1F- SHOP- 14	202.76 1	5,665,220.8 4	172,800.00	5,492,420.84
100	8/31/2 022	MAMTA .	UG- KIOSK -17	81.134	3,481,301.0 4	284,807.68	3,196,493.36
101	8/29/2 022	RAJAN KUMAR MUTREJA	1F- SHOP- 15	202.76 1	5,665,221.4 0	602,282.96	5,062,938.44
102	9/1/20 22	ISHA SAINI	UG- KIOSK -06	100.87 2	3,990,093.1 6	88,000.00	3,902,093.16
103	9/1/20 22	ISHA SAINI	UG- SHOP- 10	105.53 8	4,174,680.8 0	88,000.00	4,086,680.80
104	9/2/20 22	MADHUMITA BHUYAN	2F- KIOSK -20	83.959	2,446,002.5 8	209,522.72	2,236,479.86
105	9/5/20 22	MADHUMITA BHUYAN	2F- KIOSK -31	83.959	2,446,002.5 8	209,522.72	2,236,479.86
106	9/5/20 22	MADHUMITA BHUYAN	2F- KIOSK -33	83.959	2,446,002.5 8	209,522.72	2,236,479.86
107	9/5/20 22	MADHUMITA BHUYAN	2F- KIOSK -32	83.959	2,446,002.5 8	209,522.72	2,236,479.86
108	9/1/20 22	KRISHAN LAL MADAN	1F- SHOP- 27	274.75 6	7,065,088.3 0	602,329.20	6,462,759.10
109	9/9/20 22	SAHIL SINGHAL	1F- SHOP- 36	266.88 3	6,862,611.4 6	88,000.00	6,774,611.46
110	9/9/20 22	REKHA GAUR	2F- SHOP- 28	167.64 1	4,883,921.0 0	418,352.88	4,465,568.12
111	9/15/2 022	RAJ BHARAT	2F- SHOP- 25	111.10 6	2,908,790.2 0	248,165.28	2,660,624.92



112	9/15/2022	Nidhi Raghav	2F-KIOSK-01	94.226	2,251,184.66	88,000.00	2,163,184.66
113	9/15/2022	RAGHVINDER SINGH	1F-SHOP-32	274.756	7,775,141.76	88,000.00	7,687,141.76
114	9/15/2022	USHA RANI	2F-SHOP-11	111.246	3,037,683.04	88,000.00	2,949,683.04
115	9/12/2022	SANJAY KUMAR	3F-KIOSK-24	72.675	3,137,536.34	254,378.56	2,883,157.78
116	9/7/2022	USHA RANI	2F-SHOP-12A	111.246	3,037,683.52	88,000.00	2,949,683.52
117	9/13/2022	RAJINDER SINGH	1F-SHOP-11	202.761	5,665,221.40	88,000.00	5,577,221.40
118	9/21/2022	SUMER SINGH	1F-SHOP-23	182.732	5,335,730.42	88,000.00	5,247,730.42
119	9/26/2022	SIMRAN SACHDEVA	2F-SHOP-17	111.246	2,975,245.52	77,200.00	2,898,045.52
120	9/29/2022	NAVEEN KUMAR	2F-SHOP-10	111.246	3,240,962.70	277,618.00	2,963,344.70
121	9/30/2022	CHANCHAL KALRA	1F-KIOSK-05	95.245	2,955,782.04	88,000.00	2,867,782.04

For STERNAL BUILDCON PRIVATE LIMITED

  
AUTHORIZED SIGNATORY