

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-I, LAND MEASURING "15 ACRES" (Regd No. 27 of 2018 dated 20.07.2018) situated at VILLAGE-KAILASH, SECTOR-28A, Karnal Haryana, would like to state the following quarter ending on 31st December, 2022.

*RESIDENTIAL(Floor)

S. No.	Booking Date	Unit Code	Customer Name	Carpet Area	Sales	Collection	Balances
1	20-10-22	MD41-GF	USHA KAMBOJ	568.23	24,03,864.56	3,81,559.94	20,22,304.62
2	01-10-22	MB19-FF	KIRAN GOEL	636.70	26,46,488.84	26,46,486.88	1.96
3	22-11-22	MA94-FF	ABHISHEK	645.27	24,61,019.00	1,00,000.00	23,61,019.00
4	01-12-22	MD49-SF	ANJU DEVI	568.23	23,98,637.74	1,00,000.00	22,98,637.74
5	01-12-22	MD68-SF	MOHIT	568.23	23,86,749.86	11,86,299.08	12,00,450.78
6	10-12-22	MD67-SF	REENA	568.23	24,86,748.98	92,592.59	23,94,156.39

• RESIDENTIAL (PLOT)

S. No.	Booking Date	Unit Code	Customer Name	Carpet Area	Sales Order Amount	Collection	Balances
1	01-11-22	MD81	AYUSHI GUPTA	97.50	23,30,445.00	1,32,110.00	21,98,335.00
2	31-12-22	MD80	SANJEEV KUMAR.	97.50	23,30,445.00	97,039.79	22,33,405.21
3	31-12-22	MD89	RITESH CHAHAL.	97.50	23,30,445.00	1,00,000.00	22,30,445.00
4	22-11-22	MA75	INDU BALA	113.76	36,27,108.00	1,00,000.00	35,27,108.00
5	03-12-22	MA77	RANJANA GARG	113.76	34,57,107.00	76,159.00	33,80,948.00
6	13-12-22	MA12	SUNITA DEVI	113.76	49,70,778.22	49,70,778.25	- 0.03
7	04-10-22	MC3	KUSUM LATA	134.28	39,21,809.00	1,00,000.00	38,21,809.00
8	12-10-22	MA13	VISHALI NARULA	113.76	49,72,829.22	49,72,829.25	- 0.03
9	22-10-22	MA65	MAYANK DHOUNDIYA L	113.76	33,76,308.00	2,17,359.00	31,58,949.00
10	31-12-22	MA51	DEEP MALA				

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Central Delhi DL 110001 IN

Corporate Office: Unit No.101, Ground Floor, Tower-A, Signature Tower South City-1, Gurugram, Harayna-122001
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11	31-12-22	MA5	ASHWANI BHATIA	113.76	25,05,108.00	1,00,000.00	24,05,108.00
12	31-12-22	MA67	SATYENDRA KUMAR PANDEY	113.76	35,93,107.00	1,00,000.00	34,93,107.00
13	31-12-22	MC1	MEENA KUMARI.	134.28	46,04,359.00	1,00,000.00	45,04,359.00

• COMMERCIAL

<u>S. No.</u>	<u>Booking Date</u>	<u>Unit Code</u>	<u>Customer Name</u>	<u>Carpet Area</u>	<u>Sale</u>	<u>Collection</u>	<u>Balance</u>
1	8-12-2022	28-T-B4-DSS	NEETU RANI	17.158	13,50,179.00	1,00,000.00	12,50,179.00

For MAA VAISHNO NET-TECH PVT. LTD

AUTHORIZED SIGNATORY

Ravi Siv

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