

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 31st December, 2022.

***RESIDENTIAL (FLOOR)**

<u>S. No.</u>	<u>Booking Date</u>	<u>Unit Code</u>	<u>Customer Name</u>	<u>Carpet Area</u>	<u>Sales</u>	<u>Collection</u>	<u>Balances</u>
1	26-10-22	FA68-GF	SEEMA DHAWAN	645.27	38,19,112.00	28,34,465.92	9,84,646.08
2	09-11-22	FD1-SF	ANJU SANGWAN	568.23	25,86,750.04	12,94,125.12	12,92,624.92
3	14-11-22	FD12-GF	MEENA RANI	568.23	23,09,278.82	1,05,812.00	22,03,466.82
4	01-12-22	FD10-GF	VARUN .	568.23	26,09,272.08	5,21,854.01	20,87,418.07
5	08-12-22	FD10-SF	SETHPAL SINGH POSWAL	568.23	24,86,805.98	92,592.59	23,94,213.39
6	09-12-22	FD10-FF	JITENDER .	568.23	22,09,206.74	92,592.59	21,16,614.15
7	26-12-22	FA74-FF	RITU RANI	645.27	34,66,301.78	92,592.60	33,73,709.18
8	28-12-22	FA65-SF	RENU GANDHI	645.27	36,66,301.92	2,43,000.00	34,23,301.92

• RESIDENTIAL (PLOT)

<u>S. No.</u>	<u>Booking Date</u>	<u>Unit Code</u>	<u>Customer Name</u>	<u>Carpet Area</u>	<u>Sales</u>	<u>Collection</u>	<u>Balances</u>
1	04-10-22	FB14	RISHU GUPTA	109.80	33,38,339.00	29,57,327.00	3,81,012.00
2	04-10-22	FC7	RAHUL VERMA	121.23	36,97,847.00	1,00,000.00	35,97,847.00
3	04-10-22	FA11	MEENU BHUTANI	113.76	34,95,558.74	1,00,000.00	33,95,558.74
4	04-10-22	FB20	SHILPA MITTAL	109.80	35,35,320.00	1,00,000.00	34,35,320.00

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

Corporate Office: Unit No.101,Ground Floor, Tower-A, Signature Tower South City-1, Gurugram, Harayna-122001

WEBSITE: SIGNATUREGLOBAL.IN, Email: compliance@signatureglobal.in, Mobile: 9717400958

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5	06-10-22	FA25	NIVETA BHATIA	113.76	34,57,335.00	29,73,393.00	4,83,942.00
6	13-10-22	FD76	KRISHAN KISHORE BATRA	97.50	20,38,140.00	10,30,700.00	10,07,440.00
7	20-10-22	FC8	RAJ SANDHU	121.23	41,57,347.00	1,00,000.00	40,57,347.00
8	20-10-22	FA40	NEELAM .	113.76	33,21,335.00	1,00,000.00	32,21,335.00
9	27-10-22	FA4	KAVITA .	113.76	39,34,958.00	30,53,946.00	8,81,012.00
10	18-11-22	FA36	VIJAY KUMARI	113.76	27,09,335.00	1,00,000.00	26,09,335.00
11	23-11-22	FD94	ANITA DEVI	97.50	17,71,380.00	1,00,000.00	16,71,380.00
12	08-12-22	FM12	SURESH KUMAR	78.84	24,14,601.12	5,00,000.00	19,14,601.12
13	21-12-22	FD26	INDUSTRIAL ROADS DEVELOPER	97.50	37,98,276.12	5,00,000.00	32,98,276.12
14	31-12-22	FA29	ANJU MUNJAL.	113.76	33,21,335.00	91,089.00	32,30,246.00

• Commercial

S. No.	Booking Date	Unit Code	Customer Name	Carpet Area	Sales	Collection	Balances
1	29-11-22	28-R-A1-DSS	RAM SINGH	20.04	30,20,315.00	1,00,000.00	29,20,315.00

For MAA VAISHNO NET-TECH PVT. LTD


AUTHORIZED SIGNATORY

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