

TO WHOMSOEVER IT MAY CONCERN

ROSE BUILDING SOLUTION PVT. LTD. through its Authorized Signatory, Mr. Ravi Aggarwal for our Project Sunrise The Premium Floors (Karnal) (Regd No. 269 of dated 09.10.2017) situated at SECTOR 35, VILLAGE KARNAL, Haryana, would like to state the following quarter ending on 31st December, 2022.

Residential

S. No.	Booking Date	Unit Code	Customer Name	Carpet Area	Sales	Collection	Balances
1	05-11-22	B3-SF	SUMITRA DEVI	380.08	17,23,892.00	17,23,892.00	-
2	05-11-22	B4-SF	SUMITRA DEVI	380.08	17,23,892.00	17,23,892.00	-
3	26-11-22	A8-FF	SAROJ MITTAL	575.17	25,28,455.00	25,00,000.00	28,455.00
4	29-11-22	A8-SF	LAKHAN KUMAR CHAUDHARY	575.17	28,02,453.00	28,02,453.00	-
5	29-11-22	B6-SF	RANJAN	380.08	17,23,892.00	1,00,000.00	16,23,892.00
6	29-11-22	B5-SF	SUNITA KAMBOJ	380.08	17,23,892.00	1,00,000.00	16,23,892.00
7	09-12-22	A57-SF	ANIL MEHTA	575.17	28,12,453.00	1,00,000.00	27,12,453.00
8	09-12-22	A23-GF	POONAMI JAIN	562.63	27,38,540.00	2,50,000.00	24,88,540.00
9	16-12-22	M13-GF	TANYA KAMBOJ	385.99	17,69,795.00	1,00,000.00	16,69,795.00
10	27-12-22	A62-GF	DEEPTI ARORA	562.63	27,38,540.00	2,71,000.00	24,67,540.00

Commercial

S. No.	Booking Date	Unit Code	Customer Name	Carpet Area	Sales	Collection	Balances
1	21-10-22	IF-04	Renu Devi	127.10	7,28,564.98	7,16,437.92	12,127.06
2	10-11-22	SF-06	VIKAS TALIYAN	130.69	8,33,418.14	7,49,029.72	84,388.42
3	10-11-22	SF-07	JAGDEEP KAUSHIK	130.69	5,33,419.14	4,79,847.61	53,571.53
4	10-11-22	TF-12	VIKAS				-

			TALIYAN	108.09	6,28,450.28	6,28,450.32	0.04
5	17-11-22	SF-01 & SF-02	KASHMIR SINGH	250.54	18,37,616.22	24,37,616.24	-
6	08-12-22	SF-03	NARESH KUMAR	140.22	8,66,611.64	95,268.59	6,00,000.02
							7,71,343.05

For ROSE BUILDING SOLUTION PVT. LTD



AUTHORIZED SIGNATORY