

TO WHOMSOEVER IT MAY CONCERN

Signature Infrabuild Private Limited through its Authorized Signatory, Mr. Manish Garg for our Project SIGNATUREGLOBAL PROXIMA II (Regd No. 02 of 2020 dated 06.01.2020) situated at VILLAGE HAYATPUR, SECTOR 89, Gurugram, Haryana, would like to state the following quarter ending on 31st March, 2023.

• Residential

S. No.	Booking Date	Unit Code	Customer Name	Carpet	Sale	Collection	Balance
1	22-02-23	4-1007	. SHIVANI	588.59	25,57,241.58	23,01,516.84	2,55,724.74
2	23-02-23	4-507	MANOJ BISHT	588.59	25,57,241.58	23,01,515.85	2,55,725.73
3	25-02-23	4-12A01	ROHAN DEVGAN	581.40	25,25,728.96	2,57,425.75	22,68,303.21
4	28-02-23	3-901	SAKSHI RAJPUT	581.40	25,25,733.90	1,26,287.13	23,99,446.77
5	22-03-23	6-1102	ANURAG GUPTA	588.59	25,57,606.20	1,22,379.27	24,35,226.93
6	22-03-23	6-1103	AMISHA MITTAL	588.59	25,57,606.20	1,22,379.27	24,35,226.93
7	22-03-23	6-1203	CHANDAR PARKASH	588.59	25,57,606.20	1,22,379.27	24,35,226.93
8	22-03-23	5-12A06	CHIRAG ARYA	588.59	25,57,606.20	6,39,400.99	19,18,205.21
9	22-03-23	5-1207	DEEKSHA MANDAL	588.59	25,57,606.20	1,22,379.27	24,35,226.93
10	22-03-23	5-12A02	GARIMA MITTAL	588.59	25,57,606.20	2,56,042.64	23,01,563.56
11	22-03-23	5-1202	MEENAKSHI	588.59	25,57,606.20	1,22,379.27	24,35,226.93
12	22-03-23	5-1107	MUKESH KUMAR MITTAL	588.59	25,57,606.20	1,22,379.27	24,35,226.93
13	22-03-23	6-1202	NEETU DHARRA	588.59	25,57,606.20	1,42,181.25	24,15,424.95
14	22-03-23	5-1106	PRADEEP KUMAR	588.59	25,57,606.20	1,22,379.27	24,35,226.93
15	22-03-23	5-1203	RAJENDRA AGARWAL	588.59	25,57,606.20	2,56,042.64	23,01,563.56
16	22-03-23	6-1106	RAJKUMARI MITTAL	588.59	25,57,606.20	2,56,042.64	23,01,563.56
17	22-03-23	6-1206	RAJU SONI	588.59	25,57,606.20	1,22,379.27	24,35,226.93
18	22-03-23	5-1102	SAHIL	588.59	25,57,606.20	5,18,419.86	20,39,186.34
19	22-03-23	5-1206	RIYAZ AHMAD	588.59	25,57,606.20	2,44,758.48	23,12,847.72

			DAR				
20	22-03-23	5-12A03	SAHIL DADWAL	588.59	25,57,606.20	2,47,131.74	23,10,474.46
21	22-03-23	5-1103	SARTHAK SHARMA	588.59	25,57,606.20	6,39,400.99	19,18,205.21
22	22-03-23	6-1207	SUPRIYA MISHRA	588.59	25,57,606.20	2,55,760.46	23,01,845.74
23	22-03-23	6-1205	AKASH SINGH	598.22	26,12,522.04	6,53,130.69	19,59,391.35
24	22-03-23	6-1107	SHUBHAM KUMAR AGARWAL	588.59	25,57,606.20	2,60,993.13	22,96,613.07
25	22-03-23	5-1105	ANAND YADAV	598.22	26,12,522.04	6,53,130.69	19,59,391.35
26	22-03-23	6-1204	DIKSHIT MADAN	598.22	26,12,522.04	1,24,382.38	24,88,139.66
27	22-03-23	5-12A04	KONDRAJU VENKATA SAI CHARAN	598.22	26,12,522.04	2,66,956.64	23,45,565.40
28	22-03-23	5-1104	ASHOK SHARMA	598.22	26,12,522.04	2,58,045.75	23,54,476.29
29	22-03-23	6-12A05	PREETI SINGH	598.22	26,12,522.04	1,24,382.38	24,88,139.66
30	22-03-23	6-1104	REKHA SHARMA	598.22	26,12,522.04	1,24,382.38	24,88,139.66
31	22-03-23	6-12A04	RAM SHAKTI SINGH	598.22	26,12,522.04	1,24,382.38	24,88,139.66
32	22-03-23	5-1205	SAROJ JAIN	598.22	26,12,522.04	1,24,382.38	24,88,139.66
33	22-03-23	5-12A05	SHIVANG SAPRA	598.22	26,12,522.04	1,24,382.38	24,88,139.66
34	22-03-23	6-1105	VIMLA DHANKHAR	598.22	26,12,522.04	1,24,382.38	24,88,139.66
35	22-03-23	6-1201	ANITA KUMARI	581.40	25,25,781.44	2,50,077.39	22,75,704.05
36	22-03-23	5-1108	HIMANI	581.40	25,25,781.44	1,20,884.32	24,04,897.12
37	22-03-23	6-1208	LALITA AGARWAL	581.40	25,25,781.44	1,20,884.32	24,04,897.12
38	22-03-23	6-1101	MOHIT BANKAL	581.40	25,25,781.44	1,20,884.32	24,04,897.12
39	22-03-23	6-12A08	PUSHPA AGARWAL	581.40	25,25,781.44	2,49,597.19	22,76,184.25
40	22-03-23	5-1201	SNATH GUPTA	581.40	25,25,781.44	1,20,884.32	24,04,897.12
41	22-03-23	5-1208	OMVIR SINGH	581.40	25,25,781.44	1,20,884.32	24,04,897.12
42	22-03-23	5-1101	SEEMA	581.40	25,25,781.44	1,20,884.32	24,04,897.12
43	22-03-23	6-1108	SHARDA JHA	581.40	25,25,781.44	3,18,904.12	22,06,877.32
44	22-03-23	6-12A01	URVI	581.40	25,25,781.44	1,20,884.32	24,04,897.12

			SHARMA				
45	22-03-23	7-902	KHUSHI AGGARWAL	645.35	28,10,451.76	1,34,180.64	26,76,271.12
46	22-03-23	7-901	SHASHI DEVI MAHESHWARI	645.35	28,10,451.76	1,34,180.64	26,76,271.12
47	22-03-23	5-1204	SANJEEV KUMAR GUPTA	598.22	26,12,522.78	1,24,382.38	24,88,140.40
48	22-03-23	5-12A01	KUNAL KALA	581.40	25,25,782.18	1,20,884.32	24,04,897.86
49	22-03-23	5-12A08	SURYAKAN TA JENA	581.40	25,25,782.18	1,20,884.32	24,04,897.86

• **Commercial**

<u>S. No.</u>	<u>Booking Date</u>	<u>Unit Code</u>	<u>Customer Name</u>	<u>Carpet</u>	<u>Sale</u>	<u>Collection</u>	<u>Balance</u>
1	28-02-23	CB1/FF-08	SAROJ DEVI	158.92	34,50,851.16	2,00,000.00	32,50,851.16
2	28-02-23	CB2/GF-04	SANTOSH KUMARI	174.81	41,78,961.04	4,10,000.00	37,68,961.04
3	28-02-23	CB2/GF-07	PARAMJEET KAUR	174.81	41,25,392.42	12,86,526.00	28,38,866.42
4	04-03-23	CB1/GF-12A	BHUPENDER SINGH	209.42	43,15,073.48	2,05,238.10	41,09,835.38
5	13-03-23	CB1/FF-06	RAJ KUMAR	117.70	17,72,404.64	2,00,000.00	15,72,404.64
6	13-03-23	CB2/GF-02	NEHA ARORA	174.81	35,00,001.68	2,00,000.00	33,00,001.68
7	23-03-23	CB1/GF-03	RICHA SAXENA	191.49	40,53,824.78	1,50,238.10	39,03,586.68
8	23-03-23	CB1/GF-10	KIRTI MEHTANI	184.09	44,44,756.38	13,87,000.00	30,57,756.38
9	31-03-23	CB2/GF-05	SANTOSH KUMARI	174.81	41,29,664.80	2,00,000.00	39,29,664.80

For SIGNATURE INFRABUILD PRIVATE LIMITED



AUTHORIZED SIGNATORY