

MAA VAISHNO NET TECH PVT LTD

CIN: U72900DL2005PTC142738

TO WHOMSOEVER IT MAY CONCERN

MAA VAISHNO NET-TECH PVT. LTD. through its Authorized Signatory, Mr. Manish Garg 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 March, 2023.

*RESIDENTIAL(Floor)

S. No.	Booking Date	Unit Code	Customer Name	Carpet Area	Sales	Collection	Balances
1	10-01-23	MA87-FF	BALJIT SINGH	645.27	24,64,026.02	24,64,026.24	- 0.22
2	13-01-23	MA96-SF	BEENA DEVI	645.27	26,77,025.96	26,77,026.00	- 0.04
3	20-02-23	MD37-FF	GARIMA	568.23	19,83,480.00	19,86,810.47	- 3,330.47
4	23-02-23	MD15-SF	VIJENDER SINGH..	568.23	21,99,306.50	10,94,003.81	11,05,302.69
5	10-03-23	MD41-FF	DEVENDER RANA	568.23	19,03,480.00	19,06,307.20	- 2,827.20
6	25-03-23	MD17-GF	ANKIT DHINGRA.	568.23	28,37,371.74	11,00,000.00	17,37,371.74

• RESIDENTIAL (PLOT)

S. No.	Booking Date	Unit Code	Customer Name	Carpet Area	Sales Order Amount	Collection	Balances
1	03-02-23	MA11	KAVITA .	113.760	49,72,829.22	49,72,829.25	- 0.03
2	22-02-23	MM7	GAURAV VERMA..	68.370	22,55,709.22	22,55,709.25	- 0.03
3	22-02-23	MM14	NANCY RANI..	94.600	23,56,245.22	23,56,245.25	- 0.03
4	25-02-23	MM6	Madhvi Sharma..	92.230	28,21,470.22	27,51,800.00	69,670.22
5	25-02-23	MM17	KUNDAN SAINANI HUF KARTA KUNDAN SAINANI	119.030	36,36,173.22	35,98,619.25	37,553.97
6	07-03-23	MM8	ABHISHEK SHARMA..	96.680	29,56,955.22	98,619.25	28,58,335.97
7	30-03-23	MA23	ANITA KUMARI..	113.760	30,68,031.22	1,00,000.00	29,68,031.22
8	30-03-23	MA24	PRASHANT ..	113.760	27,95,918.22	1,00,000.00	26,95,918.22
9	30-03-23	MM10	SARIKA RELAN..	89.060	21,92,694.22	20,80,000.00	1,12,694.22
10	30-03-23	MA41	SEEMA DEVI..	113.760	41,56,487.22	1,00,000.00	40,56,487.22

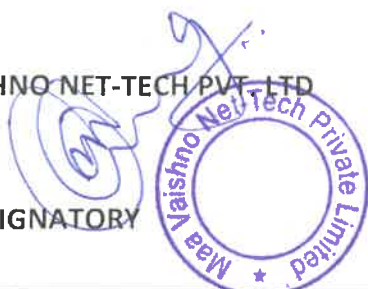
Registered Office: 13TH FLOOR, DR. GOPAL DAS BHAWAN, 28 BARAKHAMBA ROAD, CONNAUGHT PLACE, NEW DELHI Central Delhi DL 110001 IN

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

MAA VAISHNO NET TECH PVT LTD**CIN: U72900DL2005PTC142738****• COMMERCIAL**

S. No.	Booking Date	Unit Code	Customer Name	Carpet Area	Sale	Collection	Balance
1	14-03-23	28-L-A3-DSS	AKSHAY POSWAL	24.90	22,55,675.00	22,55,675.00	-
2	14-03-23	28-L-A4-DSS	KARAN SHARMA	24.90	21,94,175.00	21,94,175.00	-
3	28-03-23	28-L-A1-DSS	REDWOLF MARKETING PVT. LTD.	24.90	22,55,675.00	22,55,675.00	-
4	31-03-23	28-L-A2-DSS	KRISHNA KUMARI..	24.90	22,57,175.00	4,00,000.00	18,57,175.00
5	31-03-23	28-L-A6-DSS	KISHAN KISHORE BATRA..	24.90	25,96,608.00	1,00,000.00	24,96,608.00
6	31-03-23	28-L-A8-DSS	SHALINDER SINGH..	24.90	27,03,875.00	1,00,000.00	26,03,875.00
7	31-03-23	28-L-A9-DSS	NITISH KUMAR..	24.90	27,03,875.00	1,00,000.00	26,03,875.00
8	31-03-23	28-T-A1-DSS	KUNDAN SAINANI..	26.57	28,37,119.00	1,00,000.00	27,37,119.00
9	31-03-23	28-T-A2-DSS	RONAK DILIP VARDHANI..	26.57	19,31,518.00	1,00,000.00	18,31,518.00
10	31-03-23	28-T-A3-DSS	RONAK DILIP VARDHANI..	26.57	19,31,518.00	1,00,000.00	18,31,518.00
11	31-03-23	28-T-A4-DSS	RONAK DILIP VARDHANI..	26.57	19,31,518.00	1,00,000.00	18,31,518.00
12	31-03-23	28-T-B1-DSS	PAWAN KUMAR.	17.16	18,63,204.00	1,00,000.00	17,63,204.00
13	31-03-23	28-T-B2-DSS	RAJSHREE SHARMA	17.16	18,63,204.00	1,00,000.00	17,63,204.00
14	31-03-23	28-L-A11-DSS	SHIKHA GARG..	24.90	27,03,875.00	1,00,000.00	26,03,875.00
15	31-03-23	28-L-A10-DSS	KULDEEP ..	24.90	25,96,608.00	1,00,000.00	24,96,608.00

For MAA VAISHNO NET-TECH PVT. LTD**AUTHORIZED SIGNATORY****Registered Office:** 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