

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-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 March, 2023.

*RESIDENTIAL (FLOOR)

S. No.	Booking Date	Unit Code	Customer Name	Carpet Area	Sales	Collection	Balances
1	28-02-23	FA68-SF	AARTI ..	645.27	36,67,597.92	18,33,797.15	18,33,800.77

• RESIDENTIAL (PLOT)

S. No.	Booking Date	Unit Code	Customer Name	Carpet Area	Sales	Collection	Balances
1	09-01-23	FD38	RAJESH KUMAR GOYAL	97.50	29,91,756.12	29,91,756.10	0.02
2	12-01-23	FD39	SUNITA KUMARI	97.50	29,91,756.12	29,91,756.10	0.02
3	12-01-23	FD29	RAJANI KAMBOJ.	97.50	29,91,756.12	29,67,825.10	23,931.02
4	12-01-23	FD27	GAVINDER SINGH.	97.50	35,76,756.12	35,88,456.10	11,699.98
5	12-01-23	FA94	RAKESH MITTAL	106.63	32,59,358.12	32,59,358.10	0.02
6	12-01-23	FA96	PAWAN KUMAR.	109.31	33,30,458.12	33,30,457.10	1.02
7	12-01-23	FD32	SUSHMA	97.50	29,91,756.12	5,98,629.10	23,93,127.02
8	12-01-23	FA95	SUMAN.	107.70	33,91,897.12	33,91,896.30	0.82
9	12-01-23	FA98	VIJENDER KUMAR	112.40	37,03,875.12	37,03,876.10	0.98
10	12-01-23	FA97	RAVI POSWAL.	111.12	33,95,871.12	33,95,870.10	1.02
11	12-01-23	FM2	SANTOSH RANI	97.50	34,01,256.12	34,01,256.10	0.02

Registered Address: 13TH FLOOR, DR. GOPAL DAS BHAWAN, 28 BARAKHAMBHA 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

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12	12-01-23	FD30	SANTOSH.	97.50	29,91,756.12	5,85,000.00	24,06,756.12
13	12-01-23	FD31	VIJENDER KUMAR.	97.50	29,91,756.12	22,00,000.00	7,91,756.12
14	12-01-23	FA93	VAIBHAV MITTAL.	106.28	32,46,181.12	12,67,552.00	19,78,629.12
15	12-01-23	FD33	RAJ KUMAR.	97.50	32,25,756.12	32,25,756.10	0.02
16	12-01-23	FD28	SATISH KUMAR.	97.50	34,01,256.12	34,12,371.10	- 11,114.98
17	12-01-23	FA99	RAJESH KAPOOR	112.76	34,45,947.12	34,45,948.10	- 0.98
18	17-01-23	FD76	SHARMA DEVI	97.50	20,55,756.12	20,55,752.10	4.02
19	28-01-23	FD45	SANTRA DEVI	97.50	18,62,640.00	18,62,635.00	5.00
20	22-02-23	FM7	DEEPAK KUMAR..	91.03	27,85,495.12	27,85,495.10	0.02
21	22-02-23	FM13	SHABNAM DEVI	99.87	32,21,166.12	32,21,166.10	0.02
22	22-02-23	FM8	VIKRAMJEET ..	62.82	19,24,277.12	19,24,277.10	0.02
23	22-02-23	FM5	SUNITA KUMARI..	85.05	21,00,481.12	21,00,481.10	0.02
24	21-03-23	FA42	ASHA RANI	113.76	25,05,335.00	25,05,335.00	-
25	21-03-23	FA43	RAJ MEHTA	113.76	25,05,335.00	25,05,335.00	-
26	25-03-23	FA40	ANU KAMBOJ	113.76	33,21,335.00	33,21,335.00	-
27	30-03-23	FM6	ARUN ARORA	55.22	13,66,309.12	98,629.10	12,67,680.02

Commercial

S. No.	Booking Date	Unit Code	Customer Name	Carpet Area	Sales	Collection	Balances
1	31-03-23	28-J-A2-DSS	TARUN SINHA..	24.86	27,06,173.00	1,00,000.00	26,06,173.00
2	31-03-23	28-J-A3-DSS	SATISH ..	24.86	27,06,173.00	1,00,000.00	

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							26,06,173.00
3	31-03-23	28-J-A4-DSS	DEEPAK BHATIA..	24.86	25,98,075.00	1,00,000.00	24,98,075.00
4	31-03-23	28-R-A2-DSS	GRUDEEP KAUR..	20.04	14,62,525.00	1,00,000.00	13,62,525.00
5	31-03-23	28-R-C1-DSS	VIVEK PRABHAKAR	20.07	21,84,964.00	1,00,000.00	20,84,964.00
6	31-03-23	28-R-C2-DSS	ABHISHEK BHATIA..	20.07	21,84,964.00	1,00,000.00	20,84,964.00
7	31-03-23	28-R-C3-DSS	CHANDERVESH..	20.07	21,84,964.00	1,00,000.00	20,84,964.00
8	31-03-23	28-R-C4-DSS	PUJA ARORA..	20.07	21,84,964.00	1,00,000.00	20,84,964.00

For MAA VAISHNO NET-TECH PVT. LTD

AUTHORIZED SIGNATORY



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