

### TO WHOMSOEVER IT MAY CONCERN

STERNAL BUILDCON PRIVATE LIMITED through its Authorized Signatory, Mr. Manish Garg for our Project THE MILLENNIA-3 (Regd No. 41 of 2020 dated 09.11.2020) situated at VILLAGE GADOLI KALAN, SECTOR-37 D, Gurugram, Haryana, would like to state the following quarter ending on 31<sup>st</sup> March, 2023.

#### Residential

| S. No. | Booking Date | Unit Code | Customer Name     | Carpet Area | Sale         | Collection   | Balance      |
|--------|--------------|-----------|-------------------|-------------|--------------|--------------|--------------|
| 1      | 22-03-23     | T10-505   | KARAN CHANDNA     | 580.84      | 25,19,851.48 | 2,50,470.85  | 22,69,380.63 |
| 2      | 22-03-23     | T4-1105   | NANCY GIRDHER     | 580.84      | 25,19,851.48 | 2,59,381.74  | 22,60,469.74 |
| 3      | 22-03-23     | T10-1901  | NARSI YADAV       | 580.84      | 25,19,851.48 | 1,20,768.87  | 23,99,082.61 |
| 4      | 22-03-23     | T11-105   | NISHA             | 580.84      | 25,19,852.48 | 1,20,767.88  | 23,99,084.60 |
| 5      | 22-03-23     | T11-1605  | RAJAKUMAR         | 580.84      | 25,19,851.48 | 1,20,767.88  | 23,99,083.60 |
| 6      | 22-03-23     | T2-701    | RESHMA PANWAR     | 580.84      | 25,19,851.48 | 17,63,896.04 | 7,55,955.44  |
| 7      | 22-03-23     | T6-101    | VIJAY KUMAR GARG  | 580.84      | 25,19,851.48 | 2,44,035.20  | 22,75,816.28 |
| 8      | 22-03-23     | T5-207    | ASHWINI SAHARAWAT | 589.24      | 25,55,273.26 | 2,53,208.94  | 23,02,064.32 |
| 9      | 22-03-23     | T5-606    | BRAJESH SAIN      | 589.24      | 25,55,273.26 | 1,22,515.87  | 24,32,757.39 |
| 10     | 22-03-23     | T4-506    | DOLLY             | 589.24      | 25,55,273.26 | 11,37,367.35 | 14,17,905.91 |
| 11     | 22-03-23     | T4-507    | GAURAV MAHAJAN    | 589.24      | 25,55,273.26 | 17,88,691.09 | 7,66,582.17  |
| 12     | 22-03-23     | T6-307    | HARSHA POPLI      | 589.24      | 25,55,273.26 | 1,22,515.87  | 24,32,757.39 |
| 13     | 22-03-23     | T11-12A06 | JYOTI YADAV       | 589.24      | 25,55,273.26 | 1,22,515.87  | 24,32,757.39 |
| 14     | 22-03-23     | T11-907   | LALIT KUMAR       | 589.24      | 25,55,273.26 | 2,56,179.23  | 22,99,094.03 |
| 15     | 22-03-23     | T6-1103   | MANOJ KUMAR       | 589.24      | 25,55,273.26 | 2,56,016.83  | 22,99,256.43 |
| 16     | 22-03-23     | T8-506    | PANKAJ ARORA      | 589.24      | 25,55,273.26 | 2,53,208.94  | 23,02,064.32 |
|        |              |           |                   |             |              |              |              |



STERNAL BUILDCON PRIVATE LIMITED | CIN: U70109DL2009PTC195052

REGD. OFFICE: 13<sup>TH</sup> FLOOR, DR. GOPAL DAS BHAWAN, 28 BARAKHAMBHA ROAD, NEW DELHI - 110001

CORP. OFFICE: GROUND FLOOR, TOWER-A, SIGNATURE TOWER, SOUTH CITY-1, GURUGRAM, HARYANA- 122001

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|    |          |          |                     |        |              |              |              |
|----|----------|----------|---------------------|--------|--------------|--------------|--------------|
| 17 | 22-03-23 | T7-303   | PINKI               | 589.24 | 25,55,273.26 | 1,22,515.87  | 24,32,757.39 |
| 18 | 22-03-23 | T11-1202 | PRIYANK POPLI       | 589.24 | 25,55,273.26 | 1,22,515.87  | 24,32,757.39 |
| 19 | 22-03-23 | T2-1202  | PREM WATI           | 589.24 | 25,55,273.26 | 1,22,515.87  | 24,32,757.39 |
| 20 | 22-03-23 | T5-203   | PRAMOD KUMAR        | 589.24 | 25,55,273.26 | 1,22,515.87  | 24,32,757.39 |
| 21 | 22-03-23 | T11-1103 | SANJIV KUMAR YADAV  | 589.24 | 25,55,273.26 | 17,88,690.13 | 7,66,583.13  |
| 22 | 22-03-23 | T7-1403  | RAHUL               | 589.24 | 25,55,273.26 | 1,22,515.87  | 24,32,757.39 |
| 23 | 22-03-23 | T11-407  | SARIKA GUPTA        | 589.24 | 25,55,273.26 | 1,22,515.87  | 24,32,757.39 |
| 24 | 22-03-23 | T5-1002  | SHASHWAT SHARMA     | 589.24 | 25,55,273.26 | 1,22,515.87  | 24,32,757.39 |
| 25 | 22-03-23 | T6-12A03 | SHAMA KAPIL AGARWAL | 589.24 | 25,55,273.26 | 1,22,515.87  | 24,32,757.39 |
| 26 | 22-03-23 | T9-1202  | SHREE RAM           | 589.24 | 25,55,273.26 | 2,90,832.70  | 22,64,440.56 |
| 27 | 22-03-23 | T8-103   | SUNIR BHALLA        | 589.24 | 25,55,273.26 | 2,45,288.15  | 23,09,985.11 |
| 28 | 22-03-23 | T2-1207  | VARSHA RAUTJEE      | 589.24 | 25,55,273.26 | 1,22,515.87  | 24,32,757.39 |
| 29 | 22-03-23 | T8-1405  | PARVEEN DABAS       | 580.84 | 25,19,851.48 | 1,20,767.88  | 23,99,083.60 |

#### Commercial

| <u>S. No.</u> | <u>Booking Date</u> | <u>Customer Name</u> | <u>Unit Code</u> | <u>Carpet Area</u> | <u>Sale</u> | <u>Collection</u> | <u>Balance</u> |
|---------------|---------------------|----------------------|------------------|--------------------|-------------|-------------------|----------------|
| NIL           | NIL                 | NIL                  | NIL              | NIL                | NIL         | NIL               | NIL            |

For STERNAL BUILDCON PRIVATE LIMITED

AUTHORIZED SIGNATORY

