

# MAA VAISHNO NET-TECH PRIVATE LIMITED

## TO WHOMSOEVER IT MAY CONCERN

Maavaishno Net- Tech Private Limited through its authorised Signatory Mr. Ravi Aggarwal for our Project Signature Global City-1 (RegdNo.HRERA- PKL-KNL-27-2018 dated 20.07.2018) situated at villagekailash sector 28 A, Karnal Haryana, would like to state the following quarter ending on 30<sup>th</sup> March, 2020.

| S. No. | UNIT NO  | BOOKING DATE | CUSTOMER                 | Saleable Area | Sale Value | Collection | Balance    |
|--------|----------|--------------|--------------------------|---------------|------------|------------|------------|
| 1      | MA109-GF | 23-01-2020   | Mr. Krishan Lal Khanduja | 1121.48       | 2675000.00 | 668750.00  | 2006250.00 |
| 2      | MA95-GF  | 24-02-2020   | Mrs. Pooja Sharma        | 1121.48       | 2675000.00 | 194444.00  | 2480556.00 |
| 3      | MA80-FF  | 22-01-2020   | Mrs. Nanhi Devi          | 1030.49       | 2445000.00 | 611250.00  | 1833750.00 |
| 4      | MA84-FF  | 22-01-2020   | Mrs. Mukesh              | 1030.49       | 2445000.00 | 611250.00  | 1833750.00 |
| 5      | MA106-SF | 19-02-2020   | Mr. Shakil Khan          | 1030.49       | 2248000.00 | 189814.00  | 2058186.00 |
| 6      | MA107-SF | 19-02-2020   | Mr. Rohit                | 1030.49       | 2048000.00 | 189814.00  | 1858186.00 |
| 7      | MA116-SF | 07-02-2020   | Mrs. Sukhchain Kaur      | 1030.49       | 2548000.00 | 256586.00  | 2291414.00 |
| 8      | MA117-SF | 07-02-2020   | Mrs. Ritu Rani           | 1030.49       | 2548000.00 | 189814.00  | 2358186.00 |
| 9      | MA93-SF  | 04-03-2020   | Mr. RohitLodhi           | 1030.49       | 2548000.00 | 189814.00  | 2358186.00 |
| 10     | MB30-SF  | 19-02-2020   | Mr. Vinod Kumar Vashist  | 1069.78       | 2548000.00 | 637000.00  | 1911000.00 |
| 11     | MD15-GF  | 30-01-2020   | Mrs. Kamla Devi          | 914.92        | 2295000.00 | 121296.00  | 2173704.00 |
| 12     | MD5-GF   | 22-01-2020   | Mr. Rahul                | 914.92        | 2295000.00 | 121296.00  | 2173704.00 |
| 13     | MD63-GF  | 02-03-2020   | Mrs. Seema               | 914.92        | 2295000.00 | 121296.00  | 2173704.00 |
| 14     | MD78-GF  | 02-03-2020   | Mr. Rani Samra           | 914.92        | 2295000.00 | 121296.00  | 2173704.00 |
| 15     | MD13-FF  | 07-02-2020   | Mr. Gurmeet Singh        | 867.17        | 1890000.00 | 472500.00  | 1417500.00 |
| 16     | MD14-FF  | 30-01-2020   | Mr. Yashvinder Kumar     | 867.17        | 1890000.00 | 472500.00  | 1417500.00 |
| 17     | MD15-FF  | 15-03-2020   | Mrs. SarojChhoker        | 867.17        | 1890000.00 | 102778.00  | 1787222.00 |
| 18     | MD16-FF  | 03-01-2020   | Mrs. Seema Rani          | 867.17        | 1890000.00 | 102778.00  | 1787222.00 |
| 19     | MD40-FF  | 15-03-2020   | Mrs. Poonam Devi         | 867.17        | 1890000.00 | 102778.00  | 1787222.00 |
| 20     | MD44-FF  | 15-03-2020   | Mrs. Kiranjeet Kaur      | 867.17        | 1890000.00 | 102778.00  | 1787222.00 |
| 21     | MD45-    | 19-02-2020   | Mr. Amit Kumar           | 867.17        | 1890000.00 | 102778.00  | 1787222.00 |

CIN: U74899DL2005PTC142738

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|    |         |            |                    |        |            |           |            |
|----|---------|------------|--------------------|--------|------------|-----------|------------|
|    | FF      |            |                    |        |            |           |            |
| 22 | MD48-FF | 15-03-2020 | Mrs. Ravinder Kaur | 867.17 | 1890000.00 | 94444.00  | 1795556.00 |
| 23 | MD6-FF  | 22-01-2020 | Mrs. Sarita Rani   | 867.17 | 1890000.00 | 190511.00 | 1699489.00 |
| 24 | MD7-FF  | 02-03-2020 | Mrs. Sunaina       | 867.17 | 1890000.00 | 102778.00 | 1787222.00 |
| 25 | MD14-SF | 03-01-2020 | Mr. Virender       | 867.17 | 2172600.00 | 112038.00 | 2060562.00 |
| 26 | MD16-SF | 03-01-2020 | Mr. Nagendra Singh | 867.17 | 2172600.00 | 112038.00 | 2060562.00 |
| 27 | MD41-SF | 04-01-2020 | Mrs. Sudesh        | 867.17 | 2172600.00 | 204630.00 | 1967970.00 |
| 28 | MD89-SF | 03-02-2020 | Mr. Vijender Singh | 867.17 | 2172600.00 | 112038.00 | 2060562.00 |

**For MAA VAISHNO NET- TECH PRIVATE LIMITED**

**AUTHORISED SIGNATORY**