

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 30th June, 2023.

***RESIDENTIAL(Floor)**

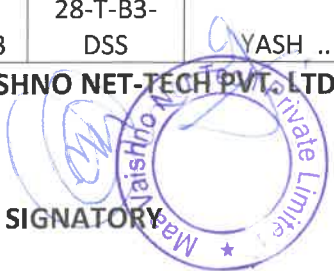
<u>S. No.</u>	<u>Booking Date</u>	<u>Unit Code</u>	<u>Customer Name</u>	<u>Carpet Area</u>	<u>Sales</u>	<u>Collection</u>	<u>Balances</u>
1	31-05-23	MD4-FF	PREM LATA	568.23	17,17,307.00	17,17,307.06	(0.06)
2	09-06-23	MD16-GF	SANDEEP	568.23	23,91,307.00	23,91,307.24	(0.24)

• RESIDENTIAL (PLOT)

<u>S. No.</u>	<u>Booking Date</u>	<u>Unit Code</u>	<u>Customer Name</u>	<u>Carpet Area</u>	<u>Sales Order Amount</u>	<u>Collection</u>	<u>Balances</u>
1	05-04-23	MA22	RAJ DUA	113.76	34,76,202.22	34,76,202.22	-
2	17-04-23	MA99	MINAKSHI	113.76	41,56,487.22	41,56,487.22	-
3	21-04-23	MM9	ASHWANI BHATIA	60.52	12,78,544.22	12,77,619.25	924.97
4	21-04-23	MM11	SATISH ..	51.22	10,84,788.22	7,00,000.00	3,84,788.22
5	21-04-23	MM12	SURBHI ..	80.60	16,96,891.22	14,00,000.00	2,96,891.22
6	21-04-23	MM15	MADHU BHATIA..	67.28	14,19,382.22	5,98,795.83	8,20,586.39

• COMMERCIAL

<u>S. No.</u>	<u>Booking Date</u>	<u>Unit Code</u>	<u>Customer Name</u>	<u>Carpet Area</u>	<u>Sale</u>	<u>Collection</u>	<u>Balance</u>
1	05-04-23	28-T-B3-DSS	YASH ..	17.16	19,58,869.36	1,00,000.00	18,58,869.36

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

Registered Office: 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

WEBSITE: SIGNATUREGLOBAL.IN, Email: compliance@signatureglobal.in, Mobile: 9717400958