

TO WHOMSOEVER IT MAY CONCERN

M/s Rose Building Solutions Private Limited through its authorised Signatory Mr. Ravi Aggarwal for our Project Sunrise the Premium Floors (Regd No.77 of 2017 dated 14/09/2017) situated at sector 35, Karnal Haryana, would like to state the following quarter ending on 31st December, 2020.

S. No.	Customer Name	Unit Code	Booking Date	Carpet Area	Sale value	Collection	Balance
1	Mr. Sushil Garg	A36-GF	01-10-20	584.48	2610000.00	1314273.00	1295727.00
2	Mrs. Urmila Rana	A61-SF	01-10-20	584.48	2100000.00	1862532.00	237468.00
3	Mr. Ashwani Uppal	A37-SF	21-10-20	584.48	2484000.00	2502455.00	-18455.00
4	Mrs. Kavita Rani	A25-FF	23-10-20	584.48	2150000.00	2168455.00	-18455.00
5	Ms. Kanchan Dhingra	A33-FF	10-12-20	584.48	1820000.00	1848455.00	-28455.00
6	Mrs. Usha Kumari	A31-FF	19-12-20	584.48	1450000.00	100000.00	1350000.00
7	Mr. Harinder Kumar Bhutani	A27-FF	19-12-20	584.48	1950000.00	121000.00	1829000.00
8	Ms. Meenakshi	A9-SF	19-12-20	584.48	2484000.00	131000.00	2353000.00
9	Mrs. Renu Devi	A34-FF	08-12-20	584.48	1800000.00	300000.00	1500000.00
10	Mr. Sudhir Sindher	A32-FF	15-12-20	584.48	2150000.00	215000.00	1935000.00
11	Mrs. Shalini	A1/5-FF	24-12-20	575.44	1800000.00	500000.00	1300000.00
12	Mr. Rohit Gandhi	A23-FF	21-12-20	584.48	1800000.00	106000.00	1694000.00
13	Ms. Pallavi Rani	A69-SF	30-12-20	584.48	2450000.00	727479.00	1722521.00
14	Mr. Sanjay Gupta	A44-GF	19-12-20	584.48	2710800.00	1750299.00	960501.00
15	Ms. Priyanka Dhingra	A1/8-FF	28-12-20	575.44	1950000.00	251000.00	1699000.00

For ROSE BUILDING SOLUTIONS PRIVATE LIMITED


AUTHORISED SIGNATORY