

TO WHOMSOEVER IT MAY CONCERN



AN ISO 9001:2015; 14001:2015; 45001:2018 CERTIFIED COMPANY

Sigantureglobal (India) Private Limited through its authorised Signatory Mr. Ravi Aggarwal for our Project Signature Global Proxima –I (Regd No. 77 of 2019 dated 31.12.2019) situated at sector 89, Gurugram Haryana, would like to state the following quarter ending on 31st December, 2020

S. No.	Customer Name	Unit Code	Booking Date	Carpet	Sale Value	Collection	Balance
1	Mr. SHRADDHA BURHANPURKAR	4-1402	18-12-20	588.59	2396932.00	121033.60	2275898.40
2	Mr. NITIN ARORA	5-905	18-12-20	598.22	2436281.00	120608.00	2315673.00
3	Mr. DEEPAK KUMAR SINGH	2-1808	18-12-20	581.40	2367520.50	770616.19	1596904.31
4	Mr. PARVEEN KUMAR	5-2501	18-12-20	581.40	2367521.00	770616.00	1596905.00
5	Mr. DHRUVI DALAL	5-2508	18-12-20	581.40	2367521.00	770616.00	1596905.00
6	Mr. MADHU SHARMA	5-2103	18-12-20	588.59	2396932.00	780189.00	1616743.00
7	Mr. YADALA RAVI KUMAR	4-702	18-12-20	588.59	2396932.00	118660.00	2278272.00
8	Mr. GARIMA JAISWAL	2-007	18-12-20	588.59	2396932.00	118660.00	2278272.00
9	Mr. DEEPA	3-407	18-12-20	588.59	2396932.00	118660.00	2278272.00
10	Mr. UMESH KUMAR	5-2507	18-12-20	588.59	2397432.00	780189.00	1617243.00
11	Mr. ASHISH YADAV	5-2105	18-12-20	598.22	2436281.00	120608.00	2315673.00
12	Mr. DIBYASHREE NAIK	4-408	18-12-20	581.40	2367521.00	763007.00	1604514.00
13	Mr. DEEPAK MISHRA	5-2306	18-12-20	588.59	2396932.00	121039.00	2275893.00
14	Mr. MONIKA	4-307	18-12-20	588.59	2396932.00	118660.00	2278272.00
15	Mr. ASHISH KUMAR	5-1708	18-12-20	581.40	2367521.00	117203.00	2250318.00
16	Mr. ANKIT BHATIA	5-1202	18-12-20	588.59	2396932.00	118660.00	2278272.00
17	Mr. VIJAY KUMAR VERMA	3-201	18-12-20	581.40	2367521.00	119801.00	2247720.00
18	Mr. KAVITA DEVI	5-401	18-12-20	581.40	2367521.00	119554.00	2247967.00
19	Mr. RANA PRATAP SINGH	3-12A04	18-12-20	598.22	2436281.00	120608.00	2315673.00
20	Mr. SOURAV KAMRA	3-105	18-12-20	598.22	2436281.00	123020.00	2313261.00
21	Mr. PRABHA SHARMA	5-1001	18-12-20	581.40	2367521.00	770616.00	1596905.00
22	Mr. POOJA SINGH	2-808	18-12-20	581.40	2367521.00	770616.00	1596905.00
23	Mr. VARTIKA KHANDELWAL	3-1807	18-12-20	588.59	2396932.00	118660.00	2278272.00
24	Mr. ANJALI KUSHWAHA	4-902	18-12-20	588.59	2396932.00	118660.00	2278272.00
25	Mr. ANUPAM KUMAR DUBEY	5-901	18-12-20	581.40	2367521.00	119548.00	2247973.00
26	Mr. DEEPAK BHAWNA	2-1801	18-12-20	581.40	2367521.00	770614.00	1596907.00
27	Mr. BHARAT BHUSHAN	4-12A02	18-12-20	588.59	2396932.00	118660.00	2278272.00
28	Mr. HIMANSHU BANSAL	5-1503	18-12-20	588.59	2396932.00	118660.00	2278272.00
29	Mr. KUNAL KUMAR	4-1802	18-12-20	588.59	2396932.00	118660.00	2278272.00
30	Mr. SANDEEP JAIN	4-1705	18-12-20	598.22	2436281.00	120608.00	2315673.00
31	Mr. KIRTI TIWARI	5-2503	18-12-20	588.59	2396932.00	118660.00	2278272.00
32	Mr. ADISH DUTT	3-803	18-12-20	588.59	2396932.00	128713.00	2268219.00
33	Mr. CHERRY UPPAL	2-1005	18-12-20	598.22	2436281.00	123021.00	2313260.00
34	Mr. SHAGUN SHARMA	2-903	18-12-20	588.59	2396932.00	891056.00	1505876.00
35	Mr. RAKESH PRASAD	2-1904	18-12-20	598.22	2436281.00	315675.00	2120606.00
36	Mr. JYOTI SHARMA	4-1801	18-12-20	581.40	2367521.00	117204.00	2250317.00

SIGNATUREGLOBAL (INDIA) PRIVATE LIMITED

CIN: U70100DL2000PTC104787

Reg. off. - 13TH FLOOR, DR. GOPAL DAS BHAWAN, 28 BARAKHAMBA ROAD, NEW DELHI- 110001
Corr Add.- GROUND FLOOR, TOWER-A, SIGNATURE TOWER, SOUTH CITY-1 GURUGRAM HR- 122001

E-MAIL: COMPLAINT@SIGNATUREGLOBAL.IN PHONE: 011 40004786

37	Mr. NEHA AGGARWAL	3-1808	18-12-20	581.40	2367521.00	117204.00	2250317.00
38	Mr. NEELU SETH	5-2001	18-12-20	581.40	2367521.00	117204.00	2250317.00
39	Mr. SATISH TEOTIA	3-801	18-12-20	581.40	2367521.00	770614.00	1596907.00
40	Mr. LAKSHYA DALAL	3-501	18-12-20	581.40	2367521.00	119548.00	2247973.00
41	Mr. NIKHIL GUPTA	2-401	18-12-20	581.40	2367521.00	117204.00	2250317.00
42	Mr. SUNIL DUTT SHARMA	2-1108	18-12-20	581.40	2367521.00	770614.00	1596907.00
43	Mr. PREMLATA LHILA	3-108	18-12-20	581.40	2367521.00	770614.00	1596907.00
44	Mr. ASHA RANI	5-2408	18-12-20	581.40	2367521.00	117204.00	2250317.00
45	Mr. ANOOP KHATRI	3-1108	18-12-20	581.40	2367521.00	117204.00	2250317.00
46	Mr. SUNITA	5-208	18-12-20	581.40	2367521.00	117204.00	2250317.00
47	Mr. SURENDER KUMAR	5-2201	18-12-20	581.40	2367521.00	117204.00	2250317.00
48	Mr. SUBHASH KUMAR	5-1701	18-12-20	581.40	2367521.00	117204.00	2250317.00
49	Mr. MEENAKSHI DALAL	4-1908	18-12-20	581.40	2367521.00	117204.00	2250317.00
50	Mr. SUGANDHA MATHUR	5-2308	18-12-20	581.40	2367521.00	117204.00	2250317.00
51	Mr. VANDITA NARAYAN	3-1608	18-12-20	581.40	2368021.00	117204.00	2250817.00
52	Mr. MAYANK BAJAJ	5-1407	18-12-20	588.59	2396932.00	118660.00	2278272.00
53	Mr. RAJ BALA	4-1102	18-12-20	588.59	2396932.00	118707.00	2278225.00
54	Mr. PREETI BHARTI	2-703	18-12-20	588.59	2396932.00	118660.00	2278272.00
55	Mr. SARITA	2-507	18-12-20	588.59	2396932.00	128713.00	2268219.00
56	Mr. EKTA BANSAL	5-406	18-12-20	588.59	2396932.00	118660.00	2278272.00
57	Mr. SHILPA THAKUR	4-1803	18-12-20	588.59	2396932.00	118660.00	2278272.00
58	Mr. DHEERAJ SACHDEVA	4-402	18-12-20	588.59	2396932.00	118660.00	2278272.00
59	Mr. BRIJESH GOEL	4-306	18-12-20	588.59	2396932.00	118660.00	2278272.00
60	Mr. SHEFALI	5-1603	18-12-20	588.59	2396932.00	118660.00	2278272.00
61	Mr. AASHI GUPTA	2-207	18-12-20	588.59	2396932.00	118660.00	2278272.00
62	Mr. PARVEEN RAJPAL	3-1506	18-12-20	588.59	2396932.00	118660.00	2278272.00
63	Mr. VIJIT PANWAR	5-1106	18-12-20	588.59	2396932.00	118660.00	2278272.00
64	Mr. RAMESH KUMAR	3-1206	18-12-20	588.59	2396932.00	118660.00	2278272.00
65	Mr. POOJA KUMARI	5-1703	18-12-20	588.59	2396932.00	118660.00	2278272.00
66	Mr. NITIN SHARMA	2-705	18-12-20	598.22	2436281.00	120608.00	2315673.00
67	Mr. AMITA YADAV	3-1405	18-12-20	598.22	2436281.00	120608.00	2315673.00
68	Mr. JUHEE SINGH	2-1704	18-12-20	598.22	2436281.00	120608.00	2315673.00
69	Mr. BHARAT	2-202	18-12-20	590.17	2403129.00	118966.00	2284163.00
70	Mr. ISHWARI PRASAD	3-102	18-12-20	590.17	2403129.00	118966.00	2284163.00
71	Mr. DHARMENDRA KUMAR VERMA	2-1708	18-12-20	581.40	2367521.00	117204.00	2250317.00
72	Mr. JHARNA	4-008	18-12-20	581.40	2367521.00	117204.00	2250317.00
73	Mr. MOHD ASIM KHAN	3-203	18-12-20	588.59	2396932.00	148667.00	2248265.00
74	Mr. SUMIT MITTAL	4-407	18-12-20	588.59	2396932.00	118660.00	2278272.00
75	Mr. VIRENDER SHARMA	5-1207	18-12-20	588.59	2396932.00	780189.00	1616743.00
76	Mr. AAKANKSHA CHUGH	2-1906	18-12-20	588.59	2396932.00	118663.00	2278269.00
77	Mr. PRAVEER ANEJA	5-1406	18-12-20	588.59	2396932.00	118660.00	2278272.00
78	Mr. SUBODHANI JOSHI	5-2406	18-12-20	588.59	2396932.00	198020.00	2198912.00
79	Mr. PRIYANKA MALHOTRA	4-1503	18-12-20	588.59	2396932.00	780189.00	1616743.00
80	Mr. AKANSHA SHARAN	3-306	18-12-20	588.59	2396932.00	118660.00	2278272.00
81	Mr. SUDHIR YADAV	2-1706	18-12-20	588.59	2396932.00	118660.00	2278272.00

82	Mr. ISHA SHARMA	2-807	18-12-20	588.59	2397432.00	118660.00	2278772.00
83	Mr. AMIT BINDAL	4-1106	18-12-20	588.59	2396932.00	118660.00	2278272.00
84	Mr. SALONI MEHTA	2-606	18-12-20	588.59	2396932.00	118660.00	2278272.00
85	Mr. ANAND KUMAR	5-1702	18-12-20	588.59	2396932.00	780189.00	1616743.00
86	Mr. KOMAL KUMARI	3-1106	18-12-20	588.59	2396932.00	237321.00	2159611.00
87	Mr. RAJAT CHAUHAN	2-1206	18-12-20	588.59	2396932.00	485148.00	1911784.00
88	Mr. SAROJ TAHIL	3-12A06	18-12-20	588.59	2396932.00	118660.00	2278272.00
89	Mr. AMARDEEP SINGH SAHNI	2-306	18-12-20	588.59	2396932.00	118660.00	2278272.00
90	Mr. PURNIMA MISHRA	4-103	18-12-20	588.59	2396932.00	772389.00	1624543.00
91	Mr. USHA RANI	5-2207	18-12-20	588.59	2396932.00	780189.00	1616743.00
92	Mr. KRITI JHA	5-1707	18-12-20	588.59	2396932.00	121033.00	2275899.00
93	Mr. SHYAM KUMAR NIRMAL	4-507	18-12-20	588.59	2396932.00	186131.00	2210801.00
94	Mr. CHHAVI GROVER	4-1807	18-12-20	588.59	2396932.00	780189.00	1616743.00
95	Mr. NIDHI CHUGH	5-2403	18-12-20	588.59	2396932.00	118663.00	2278269.00
96	Mr. ASHISH DESWAL	5-202	18-12-20	588.59	2396932.00	118660.00	2278272.00
97	Mr. KANIKA SALUJA	5-2402	18-12-20	588.59	2396932.00	118660.00	2278272.00
98	Mr. JAYA ARORA	3-506	18-12-20	588.59	2396932.00	780189.00	1616743.00
99	Mr. NEHA GUPTA	4-202	18-12-20	588.59	2396932.00	780189.00	1616743.00
100	Mr. DEEPAK SINGH MALICK	2-1905	18-12-20	598.22	2436281.00	792997.00	1643284.00
101	Mr. RAMDHAN MAHTO	5-404	18-12-20	598.22	2436281.00	123021.00	2313260.00
102	Mr. SARWAR ASAD	3-205	18-12-20	598.22	2436281.00	120608.00	2315673.00
103	Mr. PRATIMA KUMARI	3-304	18-12-20	598.22	2436281.00	120608.00	2315673.00
104	Mr. WASIM FAROOQI	3-602	18-12-20	590.17	2403629.00	118966.00	2284663.00
105	Mr. SHASHI PRUTHI	2-402	18-12-20	590.17	2403129.00	118966.00	2284163.00
106	Mr. MANPREET SINGH JASPAL	1-103	18-12-20	645.35	2631380.00	130267.00	2501113.00
107	Mr. YOGESH GOYAL	1-001	18-12-20	588.26	2397879.00	780497.00	1617382.00
108	Mr. AJAY KUMAR	3-802	18-12-20	590.17	2403129.00	770907.00	1632222.00
109	Mr. SHIKHA AGRAWAL	1-004	18-12-20	588.26	2397879.00	780497.00	1617382.00
110	Mr. AKSHAY AGGARWAL	1-203	18-12-20	645.35	2631380.00	856502.00	1774878.00
111	Mr. NUPUR GARG	1-701	18-12-20	645.35	2631380.00	856502.00	1774878.00
112	Mr. PANKAJ JOSHI	1-403	18-12-20	645.35	2631380.00	856502.00	1774878.00
113	Mr. MOHSIN ALI	1-803	18-12-20	645.35	2631380.00	856502.00	1774878.00
114	Mr. NARMADESVAR MISHRA	1-604	18-12-20	645.35	2631380.00	856502.00	1774878.00
115	Mr. DEVANG GULATI	1-301	18-12-20	645.35	2631380.00	856502.00	1774878.00
116	Mr. BIJENDER SINGH	1-801	18-12-20	645.35	2631380.00	856502.00	1774878.00
117	Mr. SUSHIL KUMAR KUKRETI	1-603	18-12-20	645.35	2631380.00	856502.00	1774878.00
118	Mr. ANSHUL DHINGRA	1-204	18-12-20	645.35	2631380.00	856502.00	1774878.00
119	Mr. KESHAV CHARAYA	1-703	18-12-20	645.35	2631380.00	856502.00	1774878.00
120	Mr. SHUBHAM MAINI	1-002	18-12-20	645.35	2631380.00	856502.00	1774878.00
121	Mr. VIKASH KUMAR PANDEY	1-504	18-12-20	645.35	2631380.00	856502.00	1774878.00
122	Mr. JITENDER KUMAR	1-304	18-12-20	645.35	2631380.00	856502.00	1774878.00

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123	Mr. MINTU KUMAR	1-503	18-12-20	645.35	2631380.00	856502.00	1774878.00
124	Mr. SHIVANI JAIN	1-402	18-12-20	645.35	2631380.00	856502.00	1774878.00
125	Mr. ADITYA KIRAN BANSAL	1-101	18-12-20	645.35	2631380.00	856502.00	1774878.00
126	Mr. MANISH GARG	1-802	18-12-20	645.35	2631380.00	856502.00	1774878.00
127	Mr. BANTU KUMAR ROY	1-702	18-12-20	645.35	2631380.00	130266.00	2501114.00
128	Mr. GOPAL DUTT JOSHI	1-404	18-12-20	645.35	2631380.00	856502.00	1774878.00
129	Mr. ANURAG SRIVASTAVA	1-003	18-12-20	645.35	2631380.00	856502.00	1774878.00
130	Mr. ASHISH MANCHANDA	1-601	18-12-20	645.35	2631380.00	856502.00	1774878.00
131	Mr. ROMIT UPADHYAY	1-201	18-12-20	645.35	2631380.00	856502.00	1774878.00
132	Mr. PRIYANKA CHOPRA	1-602	18-12-20	645.35	2631380.00	856502.00	1774878.00
133	Mr. GAURAV KUMAR	1-704	18-12-20	645.35	2631380.00	856502.00	1774878.00
134	Mr. TARUN KUMAR	1-104	18-12-20	645.35	2631380.00	856502.00	1774878.00
135	Mr. PURAN SINGH MANRAL	1-401	18-12-20	645.35	2631380.00	856502.00	1774878.00
136	Mr. DHARMENDER SHARMA	1-804	18-12-20	645.35	2631380.00	856502.00	1774878.00
137	Mr. AKARSHI JAIN	1-202	18-12-20	645.35	2631380.00	856502.00	1774878.00
138	Mr. RAVI GOYAL	1-502	18-12-20	645.35	2631380.00	856502.00	1774878.00
139	Mr. SUDHIR KUMAR YADAV	1-303	18-12-20	645.35	2631380.00	856502.00	1774878.00
140	Mr. MANOJ KUMAR KAINTHOLA	1-102	18-12-20	645.35	2631380.00	856502.00	1774878.00
141	Mr. GAURAV SRIVASTAVA	1-302	18-12-20	645.35	2631380.00	856502.00	1774878.00
142	Mr. SHINKEE GOYAL	1-501	18-12-20	645.35	2631380.00	856502.00	1774878.00
143	Mrs. SHALINI AHLUWALIA	CB1/GF- 10	20-10-2020	224.94	5130988	1539297	3591691

For SIGNATUREGLOBAL (INDIA) PRIVATE LIMITED

AUTHORISED SIGNATORY