

STERNAL BUILDCON PRIVATE LIMITED

TO WHOMSOEVER IT MAY CONCERN

M/s Sternal Buildcon Private Limited through its authorised Signatory Mr. Ravi Aggarwal for our Project MILLENNIA -3 (Regd No. 41 of 2020 dated 09/11/2020) situated at sector 37D, Gurugram, Haryana, would like to state the following quarter ending on 30th, June 2021.

S. No.	UNIT NO	BOOKING DATE	CUSTOMER NAME	CARPET AREA	SALES	COLLECTION	BALANCE
1	T5-304	4/9/2021	BHUPENDER KUMAR	598.07	2436925.00	608026.00	1828899.00
2	T6-1004	4/9/2021	KAMLA RANI	598.07	2436925.00	609231.00	1827694.00
3	T5-1101	4/9/2021	SOMIL	580.84	2363515.00	590879.00	1772636.00
4	T5-602	4/9/2021	RASHMI KUMARI	589.24	2397197.00	118674.00	2278523.00
5	T3-603	4/9/2021	SANJAY KUMAR	589.24	2397197.00	599299.00	1797898.00
6	T2-1202	4/9/2021	SHIVAM MAHESHWARI	589.24	2397197.00	118674.00	2278523.00
7	T5-502	4/9/2021	SUMAN CHOPRA	589.24	2397197.00	118674.00	2278523.00
8	T8-1003	4/12/2021	ANUJ SHARMA	589.24	2397197.00	599299.00	1797898.00
9	T9-606	6/28/2021	VIKAS	589.24	2397197.00	118674.00	2278523.00
10	T10-12A03	6/28/2021	MEENAKSHI	589.24	2397197.00	118674.00	2278523.00
11	T8-1403	6/28/2021	USHA BALHARA	589.24	2397197.00	118674.00	2278523.00
12	T3-1004	6/28/2021	SALOCHANA	598.07	2436925.00	120641.00	2316284.00

S. No.	Unit No	Booking Date	Customer Name	Carpet Area	Sales	Collection	Balance
1	B1/FF-06	01/04/2021	Mrs. RAMBHA RAI	191.16	4004762.00	200000	3804762.00
2	B1/FF-09	07/04/2021	Mrs. KAMAKSHI VARADARAJAN	191.16	3809529.00	200000.00	3609529.00
3	B1/GF-09	03/04/2021	Mr. NAND KISHOR	214.97	3819127.00	945739.00	2873388.00
4	B1/GF-05	01/05/2021	Mr. VIKAS BHARDWAJ	239.87	5266383.00	1152381.00	4114002.00
5	B1/GF-32	23/06/2021	Mr. SANJEEV BHALLA	217.93	3883267.00	200000.00	3683267.00
6	B1/GF-14	19/06/2021	Mrs. PUSHPLATA	214.97	5160145.00	200000.00	4960145.00
7	B2/GF-10	26/06/2021	Ms. YASHIKA BATRA	187.74	2821808.00	200000.00	2621808.00

For STERNAL BUILDCON PRIVATE LIMITED

AUTHORISED SIGNATORY

CIN: U70109DL2009PTC195052

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