

CERTIFICATE

This is to certify that total of Rs 6.45 Crore (Rupees Six crore and Forty Five lakhs only) (excludes taxes and EDC/IDC) has been received from customer during the period from 01.07.2021 to 30.09.2021 for group housing project at sector -25, Rewari vide license no. 116 of 2008 and License no. 22 of 2014. The detail of the same is enclosed.

The above information is true & correct to the best of our knowledge & belief as per book of account and other records produced before us and information & explanation give to us.

For AM & ASSOCIATES
Chartered Accountants


Naveen Rajpoot
Partner

M.No. 533846

FRN-014444N

UDIN : 21533846AAAAHB2733

Date -07/10/2021

Place:-Gurgaon

S.No	Unit No.	Customer Code & Name	Receipt Date	Receipt without Taxes & EDC
1	T10-0804	D0038-Dharm Vir	07/07/2021	21,00,000
2	T05-0602	N0010-Nirmal Kumari	07/07/2021	6,23,822
3	T06-GF04	A0088-Anuj Yadav	07/07/2021	33,46,105
4	T03-0202	J0011-Jyoti Yadav	07/05/2021	1,91,190
5	T10-0203	R0087-Raj Rani	07/05/2021	11,85,825
6	T06-0604	S0152-Sandeep Kumar	23/07/2021	6,13,410
7	T06-0604	S0152-Sandeep Kumar	26/07/2021	12,38,095
8	T04-0201	S0044-Satinder Pal	21/07/2021	2,75,955
9	T03-0601	D0007-Dalip Kumar	17/07/2021	1,58,060
10	T02-GF01	A0089-Ashwyn Singh	26/07/2021	5,00,000
11	T10-0202	R0088-Raj Rani	07/05/2021	30,00,000
12	T10-0804	D0038-Dharm Vir	28/07/2021	91,33,273
13	T09-0404	S0061-Shivani Matta	27/07/2021	1,08,691
14	T06-0604	S0152-Sandeep Kumar	29/07/2021	45,71,428
15	T02-GF01	A0089-Ashwyn Singh	27/07/2021	46,19,342
16	T11-0902	S0158-Sangeeta	30/07/2021	2,00,000
17	T02-0201	A0092-Anil Kumar	30/07/2021	2,13,410
18	T03-0504	P0020-Padam Chand Jain	30/07/2021	15,54,769
19	T07-0103	P0037-Poonam Kumari	08/01/2021	1,41,992
20	T07-0103	P0037-Poonam Kumari	08/02/2021	3,05,352
21	T11-0301	S0061-Shivani Matta	31/07/2021	30,000
22	T11-0902	S0158-Sangeeta	30/07/2021	6,00,000
23	T02-0702	Narinder Kumar Dang	30/07/2021	19,090
24	T10-0202	Raj Rani	26/07/2021	14,00,000
25	T10-0804	D0038-Dharm Vir	08/02/2021	10,00,000
26	T10-0804	D0038-Dharm Vir	20/08/2021	10,00,000
27	T08-0403	M0017-Madan Lal Tanwar	28/08/2021	5,00,000
28	T11-0503	S0159-Sohan Singh	21/08/2021	62,83,414
29	T06-0604	S0152-Sandeep Kumar	13/08/2021	2,00,000
30	T09-0202	A0066-Ajay Kumar	23/08/2021	5,00,000
31	T11-0902	S0158-Sangeeta	27/08/2021	7,00,000
32	T11-0404	S0146-Suresh Kumar	30/08/2021	10,00,000
33	T11-0902	S0158-Sangeeta	31/08/2021	53,31,033
34	T11-0301	S0061-Shivani Matta	09/08/2021	34,67,187
35	T09-0701	A0095-Aayush	31/08/2021	6,00,000
36	T07-0604	P0069-Pritam Singh	09/04/2021	5,00,000
37	T09-0604	R0092-Rahul Yadav	09/03/2021	7,50,000
38	T11-0503	S0159-Sohan Singh	09/04/2021	23,14,171
39	T08-0403	M0017-Madan Lal Tanwar	09/01/2021	19,75,716
40	T08-0403	M0017-Madan Lal Tanwar	09/02/2021	2,57,705
41	T08-0804	D0017-Deepak Kumar	09/03/2021	10,00,000
42	T05-0303	R0021-Renu Sharma	09/05/2021	81,398
43	T11-0603	D0039-Dinesh Kumar	30/09/2021	2,78,058
44	T03-0802	Sumit Kumar Chhabra	09/09/2021	6,50,000
		TOTAL		6,45,18,491

