



Maa Vaishno Net-Tech Private Limited through its authorised Signatory Mr. Ravi Aggarwal for our Project Signature Global City-I (Regd No. HRERA- PKL-KNL-27-2018 dated 20.07.2018) situated at village Kailash, sector 28 A, Karnal Haryana, would like to state the following quarter ending on 30th September 2021.

S. No.	BookingDate	CustomerName	UnitCode	Carpet	Sale	Collection	Balance
1	7/14/2021	Mrs. Pramjeet Kaur	MD12-SF	568.23	2016907.00	185185.00	1831722.00
2	7/14/2021	Mrs. Davinder Kaur	MD13-SF	568.23	2016907.00	185186.00	1831721.00
3	7/14/2021	Mr. Sandeep Sahni	MD68-GF	568.23	1416307.00	154277.00	1262030.00
4	7/16/2021	Smt. Shakuntla	MD71-GF	568.23	2028307.00	386386.00	1641921.00
5	7/16/2021	Mr. Hawa Singh	MD71-FF	568.23	1723307.00	216996.00	1506311.00
6	7/16/2021	Mr. Sudhir Singh Broolia	MD71-SF	568.23	2005907.00	198961.00	1806946.00
7	7/8/2021	Mr. Krishan Singh	MD69-SF	568.23	2388907.00	232408.00	2156499.00
8	7/25/2021	Mrs. Ritu	MA110-FF	645.27	2004026.00	232407.00	1771619.00
9	7/8/2021	Mrs. Radha Sharma	MA115-FF	645.27	2464026.00	925926.00	1538100.00
10	8/7/2021	Mr. Vikas	MD34-SF	568.23	2138907.00	710553.00	1428354.00
11	8/8/2021	Mr. Vinod Kumar	MD55-FF	568.23	1606307.00	0.00	1606307.00
12	8/8/2021	Mr. Devender Singh	MD7-FF	568.23	1706307.00	365741.00	1340566.00
13	8/5/2021	Mrs. Madhu Bala	MD36-SF	568.23	1016307.00	0.00	1016307.00
14	8/31/2021	Mrs. Sunita .	MD63-FF	568.23	2106307.00	1023522.00	1082785.00
15	9/1/2021	Mrs. RAJNI BALA	MD56-FF	568.23	1106811.00	0.00	1106811.00
16	9/1/2021	Mr. Tarun Dudeja	MD57-FF	568.23	1046811.00	46296.00	1000515.00
17	9/1/2021	Mr. Satish Rai	MB31-FF	636.70	1463455.00	47222.00	1416233.00
18	9/1/2021	Mrs. Suman .	MD26-SF	568.23	1788907.00	232407.00	1556500.00
19	9/1/2021	Ms. DIKSHA CHOPRA	MD7-GF	568.23	1396307.00	138000.00	1258307.00
20	9/16/2021	Mrs. BIMLA DEVI	MD8-GF	568.23	1411307.00	231481.00	1179826.00
21	9/21/2021	Mrs. MEENA KAMBOJ	MB22-SF	636.70	1918932.00	0.00	1918932.00
22	9/24/2021	Mr. BHAGWAN DASS GOYAL	MA117-FF	645.27	1341526.00	0.00	1341526.00
23	9/29/2021	Mrs. MONIKA BHATIA	MD20-SF	568.23	2086907.00	0.00	2086907.00
24	9/30/2021	Mrs. Monika Rani	MD12-GF	568.23	1961307.00	0.00	1961307.00
25	9/30/2021	Mr. Rakesh Kumar Gupta	MD56-SF	568.23	1966811.00	0.00	1966811.00
26	7/15/2021	Mr. Harish Kumar	MD29-FF	568.23	1806307.00	0.00	1806307.00

For MAA VAISHNO NET- TECH PRIVATE LIMITED

AUTHORISED SIGNATORY

MAA VAISHNO NET - TECH PRIVATE LIMITED

CIN: U74899DL2005PTC142738

RED. OFFICE: 13TH FLOOR, DR. GOPAL DAS BHAWAN, 28 BARAKHAMBHA ROAD, NEW DELHI 110001

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