

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. 269 of 2017 dated 09/10/2017) situated at sector 35, Karnal Haryana, would like to state the following quarter ending on 30th, June 2021.

Sr No	Unit No	Booking Date	Customer Name	CarpetArea	Sales	Collection	Balance
1	M1-SF	13/04/2021	Mrs. Sheela Devi	645.83	1595130.00	797565.00	797565
2	A29-SF	03/04/2021	Mr. Raj Kumar	584.48	2332455.00	200000.00	2132455
3	A41-GF	06/04/2021	Mr. Vikas Anand	584.48	2458545.00	2458545.00	0
4	A33-SF	20/04/2021	Mr. Kapil Dev	584.48	2428455.00	250000.00	2178455
5	A7-SF	22/04/2021	Mrs. Omi Devi	584.48	2332455.00	200000.00	2132455
6	A17-SF	21/05/2021	Mr. Rahul	584.48	2332455.00	180000.00	2152455
7	A36-SF	01/05/2021	Mrs. Pushpa Devi	584.48	2428545.00	250000.00	2178545
8	A3-GF	14/05/2021	Mrs. Raj Rani	584.48	2538545.00	251000.00	2287545
9	A28-GF	22/05/2021	Mr. KANWAR KAILASH CHAUHAN	584.48	2538545.00	131000.00	2407545
10	A5-GF	22/05/2021	Mrs. Meena Rani	584.48	1978545.00	700000.00	1278545
11	A2/5-SF	22/05/2021	Mr. Varun Kumar Goel	550.25	2152795.00	50000.00	2102795
12	B5-GF	14/05/2021	Mr. Parveen Kundu	388.58	1759182.00	46296.00	1712886
13	B6-GF	14/05/2021	Ms. Usha	388.58	1769182.00	92593.00	1676589
14	A2/4-FF	28/05/2021	Mrs. Yogyata	550.25	1927795.00	131000.00	1796795
15	M1-GF	01/06/2021	Mrs. Parul Gupta	645.83	2640500.00	659785.00	1980715
16	A41-SF	06/06/2021	Mr. Shekhar Rana	584.48	2332455.00	220000.00	2112455
17	M4-SF	05/06/2021	Mrs. Sangeeta	410.10	1763532.00	100000.00	1663532
18	M5-SF	05/06/2021	Mr. Kavi Raj	391.48	1763532.00	100000.00	1663532
19	A44-SF	16/06/2021	Mrs. Seema Kumari	584.48	2312455.00	251000.00	2061455
20	A69-GF	16/06/2021	Mr. Aayush Arora	584.48	1688545.00	251000.00	1437545
21	A4-GF	16/06/2021	Mrs. Kirti Bala	584.48	2458545.00	100000.00	2358545
22	A27-GF	19/06/2021	Mr. Mahender Soni	584.48	2038545.00	250000.00	1788545
23	A7-GF	26/06/2021	Mr. Rahul Gupta	584.48	1528545.00	100000.00	1428545
24	A43-GF	14/06/2021	Mr. Sokin	584.48	2458545.00	150000.00	2308545
25	A11-GF	29/06/2021	Mrs. Pushpa Rani	584.48	1038545.00	211000.00	827545

Sr No	Unit No	Booking Date	Customer Name	Carpet Area	Sales	Collection	Balance
1	GF-04	01/06/2021	Mrs. Sushma Singh	129.22	1080525.00	195536.00	884989.00
2	FF-07	01/06/2021	Mr. Om Parkash Ahuja	122.52	716398.00	89286.00	627112.00
3	FF-08	28/06/2021	Mr. Aakash Sindhwani	122.52	1023694.00	357143.00	666551.00

For ROSE BUILDING SOLUTIONS PRIVATE LIMITED

AUTHORISED SIGNATORY

ROSE BUILDING SOLUTIONS PRIVATE LIMITED

(CIN: U70109DL2013PTC257303)

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