

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, September 2021.

S. No.	Booking Date	Customer Name	Unit Code	Carpet	Sale	Collection	Balance
1	7/9/2021	Mr. Ali Asgar	A1/6-SF	575.44	2312455.00	2312455.00	0.00
2	7/1/2021	Mr. Ankit Grover	A6-SF	584.48	2312455.00	2312455.00	0.00
3	7/25/2021	Mr. Hemant Wadhwa	A68-FF	584.48	1728455.00	100000.00	1628455.00
4	7/21/2021	Mr. Ahmad Sarosh Yawar	A12-GF	584.48	2538545.00	2538545.00	0.00
5	7/24/2021	Mrs. Heera Adhikari	A1/5-SF	575.44	2428455.00	328455.00	2100000.00
6	7/21/2021	Mr. Ankush Chopra	A19-FF	584.48	2178455.00	200000.00	1978455.00
7	8/7/2021	Mrs. Sunny	A67-FF	584.48	1028455.00	1028455.00	0.00
8	8/7/2021	Mr. Surinder Singh	A69-FF	584.48	1279455.00	1279455.00	0.00
9	8/7/2021	Mr. Jai Parkash	A70-SF	584.48	2173455.00	1373455.00	800000.00
10	8/6/2021	Mrs. Anita	A2/4-SF	550.25	1027795.00	1027795.00	0.00
11	8/6/2021	Mrs. Bhawna	A43-FF	584.48	1528545.00	158605.00	1369940.00
12	9/1/2021	Mrs. SHYAMA RANA	A68-SF	584.49	1828455.00	0.00	1828455.00
13	9/1/2021	Mrs. Malkit Kaur	A2/6-SF	550.22	1028293.00	1000000.00	28293.00
14	9/16/2021	Ms. PRIYA	A26-GF	584.43	2458545.00	658545.00	1800000.00
15	8/7/2021	Mrs. Kamna	A2-GF	584.43	1928545.00	228545.00	1700000.00
16	9/3/2021	Mrs. RITU SHARMA	A17-FF	584.43	1213455.00	0.00	1213455.00
17	9/17/2021	Mr. SUNIL DUTT	A8-GF	584.43	1558545.00	153000.00	1405545.00
18	9/7/2021	Mrs. KALAWATI .	B1-FF	388.54	852906.00	83000.00	769906.00
19	9/29/2021	Mrs. URMIL RANI	A2/2-SF	550.22	1827795.00	0.00	1827795.00
20	9/9/2021	Ms. Manjula Mittal	A2/3-SF	550.22	2127795.00	0.00	2127795.00
21	7/16/2021	Mr. Ashwani Uppal	FF-12	105.07	807790.00	312501.00	495289.00

For ROSE BUILDING SOLUTIONS PRIVATE LIMITED

AUTHORISED SIGNATORY

ROSE BUILDING SOLUTIONS PRIVATE LIMITED

(CIN: U70109DL2013PTC257303)

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