

REDTOPAZ REAL ESTATE PRIVATE LIMITED.**NINEX MALL (COMMERCIAL PROJECT AT SECTOR-70-A, GURGAON, HARYANA)**

S. No.	DOB	Shop No.	Customer Name	Total Due Incl. Taxes	Total Amount Received	Balance Receivable	Remarks
1	31/03/2016	G-01	Gaurav Khera	9,662,977	4,000,000	5,662,977	
2	17/09/2016	G-01A	Ravi Batra	7,869,838	6,531,818	1,338,020	
3	29/02/2016	G-02	Satish & Anita Sharma	7,094,927	6,811,000	283,927	
4	11/10/2014	G-03	Sanjay Bajaj	5,649,237	4,153,894	1,495,343	
5	01/08/2015	G-04	Neetu Dogra	8,135,766	500,000	7,635,766	
6	01/12/2014	G-05	Challengers Aviation Pvt Ltd	6,225,956	5,925,125	300,831	
7	20/09/2014	G-06	Anil Jauhar & Meera Jauhar	5,032,402	4,663,058	369,344	
8	05/01/2015	G-07	Damanjeet Singh Sekhon	15,256,659	11,640,000	3,616,659	
9	12/05/2016	G-08	Atul Mittra	6,196,368	5,969,500	226,868	
10	01/06/2019	G-09	Vinita Kohli	3,872,960	2,565,836	1,307,124	
11	19/01/2015	G-10	Asha & Vikas Sharma	4,723,945	3,448,051	1,275,894	
12	15/11/2017	G-11	Perceptum Infra	5,285,336	1,300,000	3,985,336	
13	13/02/2018	G-11A	Sunil Malhautra	7,628,320	6,360,000	1,268,320	
14	19/03/2018	G-12	Capital Tree Realinfra Pvt. Ltd.	6,538,560	5,454,550	1,084,010	
15	25/05/2015	G-14	Biya Sidhu	3,370,614	2,000,000	1,370,614	
16	15/11/2017	G-15	Neeraj Sharma	3,521,280	1,500,000	2,021,280	
17	03/06/2017	G-16	Tilak Raj Khera	3,795,535	1,365,635	2,429,900	
18	23/04/2015	G-16A	Biya Sidhu	3,686,220	1,500,000	2,186,220	
19	09/01/2019	G-17	Neena Agarwal	1,680,056	1,590,000	90,056	
20	16/01/2019	G-18	Vinita Kohli	3,813,376	1,804,544	2,008,832	
21	07/01/2015	G-20 & 22	Balwinder Kaur & others	6,072,522	6,006,815	65,707	
22	09/05/2017	G-23	Jagdish Lal	5,459,680	1,881,577	3,578,103	
23	02/12/2014	G-24	Challengers Aviation Pvt Ltd	6,934,105	6,561,605	372,500	
24	23/03/2019	G-26	Vijay Seth & Others	3,523,184	3,000,000	523,184	
25	19/06/2015	G-27	Sanjay Bajaj	4,585,334	3,407,090	1,178,244	
26	10/08/2016	G-28	Satish & Anita Sharma	5,364,917	3,570,000	1,794,917	
27	07/09/2016	G-29	Ravi Batra	3,149,838	2,384,091	765,747	
28	07/09/2016	G-30	Ravi Batra	3,149,838	2,379,090	770,748	
29	31/03/2016	G-31	Gaurav Khera	3,801,190	1,920,000	1,881,190	
30	31/03/2016	G-31A	Gaurav Khera	3,790,261	2,000,000	1,790,261	
31	24/06/2019	G-32A	Sheetal Mittra	8,626,380	4,540,115	4,086,265	
32	03/03/2015	G-33	Harshit Arora	7,416,477	500,000	6,916,477	
33	03/03/2015	G-34	Harshit Arora	5,791,602	400,000	5,391,602	
34	01/06/2016	G-35	Sanjay & Simi Bajaj	8,306,502	6,445,146	1,861,356	
35	01/06/2017	G-36	Pushpa Gupta	8,922,114	8,060,750	861,364	
36	28/08/2017	G-37	Rajkumar HUF	7,114,240	6,034,400	1,079,840	
37	19/02/2016	G-39	Promila & Harbans Lal	8,162,873	7,020,000	1,142,873	

38	02/03/2015	G-40	Gautam & Pooja Khattar	8,818,743	3,148,410	5,670,333
39	25/05/2015	G-41 & G-42	Nimrat Sidhu	7,120,461	1,500,000	5,620,461
40	27/09/2014	G-43	Capt. R L Biala & Mohit Biala	5,545,132	4,337,343	1,207,789
41	25/06/2015	G-44	Pulkit Kumar Dahiya	6,540,100	3,664,669	2,875,431
42	23/04/2015	G-46	Gurbaaz Singh Sidhu	2,856,720	1,500,000	1,356,720
43	25/05/2015	G-47 & G-48	Gurbaaz Singh Sidhu	7,120,461	1,500,000	5,620,461
44	26/04/2017	G-49	Rajni & Sunil Kumar Bansal	3,275,551	3,101,351	174,200
45	11/06/2019	G-50	Achinta Kumar & Maumita Banerjee	11,983,664	6,435,000	5,548,664
46	06/01/2015	G-51	Nisha Aggarwal	6,796,763	6,175,114	621,649
47	18/12/2015	G-52	Kamal Lal & Kamla Likhi	3,140,060	3,000,000	140,060
48	21/11/2018	G-53	Sheelawati	3,340,568	3,161,609	178,959
49	01/03/2017	G-54	Rahul Mittra	9,113,560	5,963,420	3,150,140
50	15/05/2018	G-55	Sadhan Lal	20,139,827	17,684,304	2,455,523
51	11/07/2019	G-56	Sandeep & Preeti Puri	8,167,040	2,700,000	5,467,040
52	14/06/2019	G-57	Sumeet Sud & Seema Sud	5,376,000	4,786,000	590,000
53	01/01/2017	G-58	Ajay Kumar Bisht	3,144,220	984,250	2,159,970
54	19/06/2019	G-60	Sumeet Sud & Seema Sud	5,447,680	5,014,000	433,680
55	27/03/2015	G-61	Praveen Verma	7,635,989	3,017,516	4,618,473
56	25/05/2019	G-62	Debi Prasad Bagchi	6,222,485	100,000	6,122,485
57	27/03/2015	G-64	Virat Verma & Vinod Kumar	7,635,963	3,016,759	4,619,204
58	09/04/2018	G-67-A	Jitendra & Manu Nayyar	16,738,960	10,842,333	5,896,627
59	09/04/2018	G-67-B	Jitendra & Manu Nayyar	16,738,960	11,793,616	4,945,344
60	13/02/2018	G-68B	Jaspreet Singh Dua & Ramanpreet Kaur	11,985,120	6,800,000	5,185,120
61	28/11/2018	G-69	Roopali Raj	17,181,199	5,000,000	12,181,199
62	01/11/2014	G-72	Sunita Sharma	2,435,371	400,000	2,035,371
63	01/07/2017	G-74	Deepti Goel	5,582,080	4,734,800	847,280
64	21/05/2019	G-77	Neeta Gupta	2,430,400	2,362,544	67,856
				431,724,465	267,916,728	163,807,737
1	30/07/2019	101	Jitendra & Manu Nayyar	14,434,560	10,909,090	3,525,470
2	29/12/2018	102	Gaurav Khera	1,727,389	600,000	1,127,389
3	13/04/2018	103-104	Mukesh Devi & Mohit Yadav	9,529,520	1,363,635	8,165,885
4	10/11/2014	105	Suman Pardal	4,250,089	250,000	4,000,089
5	10/11/2014	106	Suman Pardal	3,881,439	250,000	3,631,439
6	16.02.2016	108	Natasha Singh	3,992,245	3,940,000	52,245
7	16.02.2016	109	Natasha Singh	2,265,875	2,060,000	205,875
8	01/05/2017	110,110a,111,112	Anju Agarwal	12,876,768	1,331,580	11,545,188
9	01/05/2017	114,115,116	Anju Agarwal	12,657,826	1,309,511	11,348,315
10	11/06/2015	117	Usha Verma	1,126,154	500,000	626,154
11	01/02/2017	118	Sonal Boken	2,136,374	1,971,250	165,124
12	04/01/2017	119	Sonal Boken	1,743,443	1,572,000	171,443
13	11/06/2015	120	Usha Verma	1,020,304	500,000	520,304
14	27/06/2017	121	Pardeep Kumar & Suman Lata Verma	1,738,725	1,500,000	238,725
15	14/04/2018	122	Shashi Verma.	2,734,480	1,500,000	1,234,480
16	14/04/2018	122A	Shashi Verma.	2,170,560	1,470,000	700,560

17	28/03/2017	123	Sushma & Surendar Kumar	5,015,969	5,015,969	-	
18	19/05/2018	123A	Ramesh Chandra Sharma	3,500,381	3,500,000	381	
19	11/07/2019	124	Vijay Singh Dogra	3,602,480	925,000	2,677,480	
20	11/07/2019	124A	Vijay Singh Dogra	4,903,920	925,000	3,978,920	
21	11/07/2019	124B	Vijay Singh Dogra	5,617,360	975,000	4,642,360	
22	11/07/2019	125	Vijay Singh Dogra	7,216,720	975,000	6,241,720	
23	11/07/2019	126	Vijay Singh Dogra	6,758,080	500,000	6,258,080	
24	11/07/2019	126A	Vijay Singh Dogra	6,758,080	500,000	6,258,080	
25	18/07/2019	132	Nitin Jain	1,338,400	100,000	1,238,400	
26	30/08/2018	133	Rakhi & Azad Sehrawat	2,390,382	2,390,000	382	
27	23/01/2016	137	Kushal Yadav	3,675,967	2,100,000	1,575,967	
28	21/05/2019	138	Sanjay & Simi Bajaj	4,155,200	3,133,214	1,021,986	
29	29/12/2018	139	Gaurav Khera	2,829,819	600,000	2,229,819	
30	30/08/2018	140	Azad & Rakhi Sehrawat	5,300,848	5,300,000	848	
31	26/04/2019	141	Ramanpreet Kaur & Jaspreet Singh Dua	3,042,794	2,000,000	1,042,794	
32	18/11/2016	142	Sunaina Bhardwaj	1,887,282	1,977,876	(90,594)	
33	29/05/2015	143	WG. CDR J S Mann & H. Mann	2,447,871	1,572,318	875,553	
34	12/04/2019	144	Beenu Panjwani	2,009,280	1,712,374	296,906	
35	20/11/2018	145	Babita & Pramod Kumar Joshi	4,707,736	4,195,867	511,869	
36	14/01/2019	146	Kapil & Hemant Sekhri	4,785,178	4,250,000	535,178	
37	21/01/2017	149	Satya Sharma	2,704,100	2,580,000	124,100	
38	12/04/2019	150	Farzana Khatoon	1,878,240	1,601,810	276,430	
39	12/04/2019	151	Parul Malik	2,009,280	1,712,375	296,905	
40	29/05/2015	152	WG. CDR J S Mann & H. Mann	2,552,871	1,572,318	980,553	
41	18/11/2016	153	Vineet & Mahima Bhardwaj	1,887,283	1,977,876	(90,593)	
42	01/05/2017	154,155,156	Anju Agarwal	6,715,618	727,667	5,987,951	
43	17/05/2019	157	Avni Jain	5,453,000	5,200,000	253,000	
44	17/05/2019	158	Sakshi Jain & Savya Jain	5,827,500	5,648,000	179,500	
45	17/05/2019	159	Sarika Jain	5,453,000	5,000,000	453,000	
46	17/05/2019	160	Sarika Jain	5,453,000	5,000,000	453,000	
47	29/12/2018	161, 161A & 161B	Gaurav Khera	3,784,758	600,000	3,184,758	
48	27/05/2016	162	Sukla Bhowmick	4,464,508	1,309,895	3,154,613	
49	24/09/2016	165	Dr. Ravinder Paul	2,588,256	2,588,256	-	
50	22/12/2016	166, 166A	Vikas Bhardwaj	5,051,534	4,054,748	996,786	
51	23/03/2019	167	Vijay Seth & others	2,221,744	1,500,000	721,744	
52	19/06/2015	173	Rajesh Kumar & Meera Thaper	7,133,023	7,132,646	377	
53	29/12/2018	174	Gaurav Khera	3,114,801	600,000	2,514,801	
54	29/12/2018	175	Gaurav Khera	3,114,801	600,000	2,514,801	
55	22/12/2016	176	Monika Bhardwaj	5,823,092	5,712,011	111,081	
56	21/05/2019	177	Neeta Gupta	2,131,947	2,200,000	(68,053)	
57	17/06/2019	180	Girish Sachdeva	5,523,840	1,885,714	3,638,126	
58	21/08/2017	181	Jai Maa Durga Tradex (P) Ltd.	3,416,020	1,500,000	1,916,020	
59	21/08/2017	182	Jai Maa Durga Tradex (P) Ltd.	3,416,020	1,500,000	1,916,020	
				251,947,733	135,878,000	116,069,733	

1	22/05/2019	201	Gaurav Khera	7,624,960	964,000	6,660,960
2	22/05/2019	202	Gaurav Khera	5,850,880	2,035,714	3,815,166
3	22/05/2019	203	Gaurav Khera	3,577,280	2,000,000	1,577,280
4	22/05/2019	204	Gaurav Khera	3,606,400	2,000,000	1,606,400
5	22/05/2019	205	Gaurav Khera	3,881,920	2,000,000	1,881,920
6	02/08/2016	206	Kamal Kishore Gupta-HUF	2,300,243	2,225,999	74,244
7	01/05/2015	207	Narender Singh Boken & Others	14,591,856	16,500,000	(1,908,144)
8	29/12/2018	208	Gaurav Khera	4,099,738	600,000	3,499,738
9	22/05/2019	209	Gaurav Khera	6,491,520	2,000,000	4,491,520
10	20/03/2019	210	Dr.Shipra Shrivastava	20,256,113	12,674,112	7,582,001
11	15/06/2015	211	Mohan & Lakshmi Srinivasan	7,617,638	5,201,000	2,416,638
12	15/11/2017	217	Subaghjit & Jaskaran Singh	7,207,200	6,663,200	544,000
13	06/04/2015	218A	Vikas Kumar & Reena	4,148,476	4,000,150	148,326
14	13/11/2016	218B	Akshay & Akshita Mathur	1,567,648	1,567,500	148
15	30/06/2015	219	Amit Kumar Goel & Sons Huf & Others	4,572,284	4,572,000	284
16	09/05/2016	220	Paramjit Singh	4,052,211	4,050,000	2,211
17	17/01/2016	221	Prabha, Shweta & Satinder Kumar Arora	3,671,709	3,694,745	(23,036)
18	22/05/2015	222	Sumit Suhag & Rameshwari Devi	7,980,130	3,670,000	4,310,130
19	06/06/2015	223	Geeta Boken	5,220,177	5,000,000	220,177
20	06/01/2015	224	Atul & Praveen Shokeen	4,544,862	3,800,000	744,862
21	16/01/2017	225	Surender & Manju Boken	8,095,481	7,906,713	188,768
22	16/01/2017	226	Manju Boken & Smita Yadav	8,691,239	8,060,862	630,377
23	18/04/2019	227	Rakesh Kumar - HUF	3,976,409	2,000,000	1,976,409
24	18/02/2019	228	Sarita Gogia	3,162,068	1,000,000	2,162,068
25	18/02/2019	229	Sarita Gogia	1,580,012	913,875	666,137
26	18/04/2019	229A	Rakesh Kumar - HUF	1,982,590	1,138,648	843,942
27	18/12/2018	230	Sunil & Vinita Mohan	13,057,200	13,055,461	1,739
28	10/01/2017	236	Trade Link Computers (P) Ltd.	13,904,470	12,507,721	1,396,749
29	29/04/2015	239	Pardeep Kumar & Suman Lata Verma	5,075,264	5,136,240	(60,976)
30	06/05/2016	240	Dr. Manika Prasad	5,539,276	5,500,000	39,276
31	06/05/2016	241	Dr. Dineshwar Prasad	5,539,276	5,500,000	39,276
32	18/06/2016	243	Rachit Lal & Sadhna Lal	2,629,625	2,885,400	(255,775)
33	18/06/2016	243A	Rachit Lal & Sadhna Lal	3,056,296	2,500,000	556,296
				199,152,450	153,323,340	45,829,110
1	24/08/2016	301	Ansuya & P.L. Sharma	14,256,635	12,660,071	1,596,564
2	24/08/2016	302	Ansuya & P.L. Sharma	11,576,685	10,890,865	685,820
3	19/04/2019	303	Sita Ram Dagar	3,462,144	1,262,388	2,199,756
4	19/04/2019	304	Meenakshi Mittal	3,462,144	1,000,000	2,462,144
5	19/04/2019	305	Meenakshi Mittal	3,672,883	1,262,390	2,410,493
6	18/04/2019	306	Manoj Chawla (Dr.)	3,323,080	1,913,875	1,409,205
7	12/07/2016	307	Anita Gupta	3,929,738	3,842,500	87,238
8	14/06/2019	309-310	Chakshu & Kaushalya Arora	14,488,320	8,416,253	6,072,067
9	18/04/2019	311	Nikhil Chawla	3,098,726	1,057,179	2,041,547
10	07/12/2017	311A	Bharat Bhushan	2,802,800	2,377,375	425,425

11	18/04/2019	312	Manoj Chawla (Dr.)	3,098,726	1,057,179	2,041,547
12	03/03/2017	314	Rajkumar	4,325,970	4,095,690	230,280
13	06/03/2017	315	Manju Kumari	4,050,058	3,833,008	217,050
14	07/03/2017	316	Manju Kumari	4,050,058	3,833,008	217,050
15	07/03/2017	317	Manju Kumari	4,050,058	3,833,008	217,050
16	28/07/2017	318	Shashi Dhar & Rajeev Razdan	4,290,411	3,820,425	469,986
17	29/10/2017	318-A	Hema Pant	4,042,226	4,000,000	42,226
18	20/09/2016	320	Jayh Buildtech Pvt Ltd	4,199,070	1,383,333	2,815,737
19	02/12/2017	321	Jayh Buildtech Pvt Ltd	4,199,070	1,249,301	2,949,769
20	20/09/2016	322	Meena Saini	4,226,177	1,037,500	3,188,677
21	20/09/2016	323	Jayh Buildtech Pvt Ltd	4,199,070	1,383,334	2,815,736
22	05/10/2017	324	Vandana & Samiksha Arora	7,872,620	7,000,000	872,620
23	28/02/2017	326	Sneh Lata & Rishabh Khatuwala	4,677,897	4,430,743	247,154
24	28/02/2017	327	Rishabh Khatuwala	4,379,462	4,146,617	232,845
25	24/08/2016	330	Purshottam Lal & Ansuya Sharma	12,158,922	11,449,064	709,858
26	02/07/2018	331	Swetha Seshadri	5,422,234	4,840,196	582,038
27	02/06/2015	333	Geeta & Girish Sachdeva	8,064,289	6,000,000	2,064,289
28	17/05/2017	340	Deepika Mehta	3,884,265	3,884,265	-
29	05/05/2017	341	Tejasvin Passi	3,884,265	3,884,265	-
30	24/04/2019	342	Sanjeev Goel-HUF	2,111,816	1,100,000	1,011,816
31		343	Rakesh Kumar - HUF	1,792,190	803,571	988,619
32	18/04/2019	343 A	Shallabh Mittal	2,218,306	800,000	1,418,306
33	18/04/2019	344	Shallabh Mittal	2,245,460	909,586	1,335,874
34	25/09/2015	345	Rekha Mittal	6,425,100	2,800,000	3,625,100
35	18/04/2019	346	Rakesh Kumar - HUF	2,218,306	1,470,249	748,057
				176,159,181	127,727,238	48,431,943
1	15/10/2016	405	Sunil Kumar Adlakha	6,690,328	5,278,504	1,411,824
2	26/12/2016	406	Haina Sagar & Monica Dhawan	4,229,798	4,034,800	194,998
3	23/11/2016	414	Anita Sharma	3,953,925	2,000,000	1,953,925
4	01/12/2016	415	Anita Sharma	3,281,393	1,500,000	1,781,393
5	19/11/2016	421	Vinod Kumar & Suman Lata Mehta	3,473,580	3,473,580	-
6	25/11/2016	422	Sunil Kumar Adlakha	3,334,964	1,945,205	1,389,759
7	18/11/2016	423	Rajnish & Jyoti Anand	3,264,047	2,917,808	346,239
8		424	Atul Garg	2,786,776	1,698,435	1,088,341
9	18/01/2017	426	Usha & Kashni Channa	3,102,400	459,903	2,642,497
10	21/11/2016	427	Rakesh Arora	5,588,352	1,000,000	4,588,352
				39,705,563	24,308,235	15,397,328
1	28/01/2015	505	Maharaj Kishan Pandita HUF	11,023,865	6,254,752	4,769,113
				11,023,865	6,254,752	4,769,113
				1,109,713,257	715,408,293	394,304,964

above amount is excluding of Vat

Taxes may be changed at the time of final calculations

GST discount 6-7% offered at the time of allotment to be checked by RP.