

List of Shop Buyers

Updated as on 30/07/2020

Sr No	Booking Id	Ref No.	Unit Text	Floor	Booking Date	NAME	Aea/Sqft	Total Considration	Total Credit	Balance Receivable
1	413714	LZA001	ZA01	Ground	31-Aug-16	ASHISH MALLA	246	1551299	334928	1216371
2	414000	LZA017	ZA01.	Ground	31-Jul-17	YOGESH GUPTA	1223	4890240	438650	4451590
3	413969	lz2682	ZA0102	First	15-Jan-19	AJAY SHARMA	367	2570400	59464	2510936
4	413968	LZ2681	ZA0107	First	15-Jan-19	AJAY SHARMA	271	1897560	59464	1838096
5	413974	LZA032	ZA0116	First	4-Feb-19	ANIL GOSWAMI	773	8819258	2584474	6234785
6	413924	LZA027	ZA012	Ground	16-Jul-18	VAQAR AHMED SHAMSI	464	4760100	610447	4149653
7	413720	LZA002	ZA02	Ground	7-Oct-16	ASHISH MALLA	246	3989075	334929	3654146
8	414001	LZA019	ZA02.	Ground	31-Jul-17	MR. NITIN GUPTA	1223	4890240	438650	4451590
9	413729	LZA008	ZA03	Ground	18-Nov-16	VIKAS SAXENA	1261	5203440	191388	5012052
10	413779	LZA015	ZA03	Ground	24-May-17	AMIT TYAGI	246	2229703	191389	2038314
11	413716	LZA003	ZA04	Ground	31-Aug-16	ASHISH MALLA	246	2693114	191210	2501904
12	413806	LZA020	ZA04.	Ground	31-Jul-17	MANAN SHARMA	1054	4216320	446428	3769892
13	413721	LZA004	ZA05	Ground	13-Oct-16	PANKAJ PRAKASH	978	8918845	545455	8373390
14	413727	LZA006	ZA06	Ground	15-Nov-16	RAVINDRA SINGH	980	8326260	478468	7847792
15	413728	LZA007	ZA07	Ground	15-Nov-16	RAVINDRA SINGH	1081	9189180	478468	8710712
16	413732	LZA009	ZA1	Ground	14-Jan-17	SHALINI SINGH	246	1080009	287082	792927
17	413964	LZA036	ZA101	First	5-Jan-19	SUJIT KUMAR SINGH	376	2630880	2400821	230059
18	413959	LZA034	ZA103	First	19-Nov-18	VANSHIKA SECURITIES SERVICES	827	12409200	2776785	9632415
19	413958	LZA033	ZA104	First	14-Nov-18	DK ASSOCIATES	773	7732800	7160000	572800
20	413970	lz2683	ZA105	First	15-Jan-19	AJAY SHARMA	265	1852200	59643	1792557
21	413981	LZA039	ZA106	First	9-Apr-19	ARVIND KUMAR TIWARI	465	3306474	3061550	244924
22	413934	LZA031	ZA11	Ground	10-Aug-18	VIKAS JAIN	478	4425570	438570	3987000
23	413960	LZA035	ZA112	First	28-Nov-18	DHANESH CHAND AGARWAL	666	5997240	4467854	1529386
24	413975	LZA038	ZA117	Ground	6-Feb-19	ADESH TYAGI	1031	10482205	7242671	3239534
25	413973	LZ038	ZA118	First	19-Jan-19	AJAY SHARMA	1021	8164800	89285	8075515
26	413925	LZA029	ZA12B	Ground	17-Jul-18	OM PRAKASH ARORA	464	1663481	89286	1574195
27	413923	LZA026	ZA14	Ground	12-Jul-18	RAKESH KUMAR AGARWAL	449	4605120	590572	4014548
28	413992	LZA040	ZA15	Ground	10-Jul-19	DEEPAK CHANDER	629	9554112	2000000	7554112
29	413760	LZA011	ZA17	Ground Floor	27-Mar-17	SHOBHA MAHAJAN	1332	22885335	13809600	9075735
30	413995	LZA041	ZA18	Ground	26-Aug-19	SANJAY KUMAR	1309	4809250	0	4809250
31	413817	LZA022	ZA19	Ground	4-Sep-17	REALFINDS MANAGEMENT	1467	15583050	13831230	1751820
32	413775	LZA014	ZA2	Ground	17-May-17	AMIT TYAGI	246	2229703	95694	2134009

33	413805	LZA018	ZA20	Ground	31-Jul-17	BRIJESH KUMAR	1078	4311360	446429	3864931
34	413966	LZA037	ZA21	Ground	9-Jan-19	SANAJY KUMAR	1050	4199040	3888000	311040
35	413802	LZA016	ZA22	Ground	31-Jul-17	SHEEBA AKHTAR	1050	17280099	12176571	5103529
36	413807	LZA021	ZA23	Ground	31-Jul-17	BHARTI SHARMA	1054	4216320	446428	3769892
37	413928	LZA030	ZA24	Ground	25-Jul-18	AMIT KUMAR GUPTA	907	7848360	488393	7359967
38	413772	LZA012	ZA3	Ground	11-May-17	SHINY CHOPRA	246	5127948	2009569	3118379
39	413722	LZA005	ZA4	Ground	15-Oct-16	EKTA ANEJA	246	1285746	1190505	95240
TOTAL							28337	237825336	86430348.45	151394988

Note:-1.) Excluding Intrest Charges,Holding charges, Adjustment as applicable

2.) No Adjustment /Change made by IRP.

3.) There are some cases in which adjustment where made during the year 2017-18 .

On which decision will be taken upon forensic audit reports.

4.) We have made this data as per input received by Three c team in case you find any anomaly kindly update to us,we will be update the same after verification all data is subject to re-cheking and scrutiny.