SWARN BHOOMI

Name of Project : Swarn Bhoomi

Period of Report : October' 21 to December' 21

Financial Report

Sl No.	Particulars	Amount (in Rs.)
1	Amount Collected During Quarter	57,76,172.00
2	Amount Expenses	
3	Land Payment	-
4	Material Purchased	95,00,000.00
5	Labour & Contractor	26,55,000.00
6	Salary & Wages	30,000.00
7	Office Maintenance	15,000.00
8	Legal Expenses	18,000.00
9	GST Paid	2,75,056.00
10	Cash at Bank	11,77,052.70

Physical Report

		Flat Type	Total No. of Flat	Development Stage	Booked	Unbooked
1	Appartment	3 BHK	12	1st Floor Complete	5	7
		2 BHK	8	1st Floor Complete	5	3

Pritam Kumar Mahale