SWARN BHOOMI

Name of Project : Swarn Bhoomi
Period of Report : January'22 to March'22

Financial Report

Sl No.	Particulars	Amount (in Rs.)
1	Amount Collected During Quarter	1,33,80,345.00
2	Amount Expenses	
3	Land Payment	-
4	Material Purchased	90,00,000.00
5	Labour & Contractor	52,50,000.00
6	Salary & Wages	30,000.00
7	Office Maintenance	15,000.00
8	Legal Expenses	18,000.00
9	GST Paid	6,37,160.00
10	Cash at Bank	14,93,837.16

Physical Report

		Flat Type	Total No. of Flat	Development Stage	Booked	Unbooked
1	Appartment	3 BHK	12	3rd Floor Complete	6	6
		2 BHK	8	3rd Floor Complete	5	3

Pritam Kumar Mahalee.