PNP
Multi-Buildcon

To

Date:14.02.2021.

The Member

Real Estate Regulatory Authority, Bihar,

Patna.

Ref: Project Registration No. BRERAP55210-1/985R-816/2019.

Sub: Quarterly Report of **"Shri Hari Niwas."**

Sir,

I, hereby submit the quarterly report of **"Shri Hari Niwas"** for the quarter ending on 31st December, 2020 and state that I have not booked any other duplex unit of the aforesaid project **"Shri Hari Niwas"** except the earlier one (i.e. Duplex Block-G) and received the amount of Rs.1,00,000/-(Rupees One lakh) only from the buyer till December (i.e. October-December), 2020.

Foundation of Second unit (i.e. Duplex Block-F) is in progress from the received amount.

Regards,

Yours sincerely
for PNP Multi Buildcon

NKal
14/02/21
(Proprietor)

S.V.R. Public School Lane, 70 Feet Road, New Bye-Pass, Patna-800 002, Mob.: 07739312065, 09835435598, Email-nklal.adv@gmail.com

"SHRI HARI NIWAS"

Receipts & Payment A/c up to 31.12.2020.

Receipt		Payment	
Opening Balance:		**Cost of materials:**	
Balance with Bank	37,052/-	Bricks	15,000/-
Cash in hand	55,825/-	Stone chips	15,000/-
Buyer:		Sone Sand	20,000/-
Mr. Raj Shekhar -	1,00,000/-	Electric Bills	1,546/-
		Conveyance	3,000/-
		Labour Payment	6,000/-
		Earth Filing (Road)	1,00,000/-
		Closing Balance:	
		Balance with Bank	16,708/-
		Cash in hand	15623/-
Total Rs.	**1,92,877/-**	**Total Rs.**	**1,92,877/-**

M/s PNP Multi Buildcon

Proprietor 14/02/21