PNP
Multi-Buildcon

To

The Member

Real Estate Regulatory Authority, Bihar,

Patna.

Date: 05.07.2021.

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 30th June, 2021 and state that I have not booked any other duplex unit of the aforesaid project **"Shri Hari Niwas"** except Duplex Block- G & F) and received the amount of Rs.8,00,000/- (Rupees Eight lakhs) only from the buyers till June (i.e. from April - June, 2021).

External plaster of Duplex Block-G, completed.
Stair Case of Duplex Block-F is in progress.
Septic Tank of Duplex Block - D & E, completed from the received amount.

Regards,

Yours sincerely
for PNP Multi Buildcon

(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 30.06.2021.

Receipt		**Payment**	
Opening Balance:		**Cost of materials:**	
Balance with Bank	13,185/-	Steel	40,000/-
Cash in hand	27,631/-	Cement	76,500/-
Buyer:		C.A. Fees	8,000/-
Mr. Raj Shekhar -	8,00,000/-	Office Expenses	11,720/-
		Electricity Bill	5,274/-
		Conveyance	7,350/-
		Labour Payment	2,35,000/-
		Site Expenses	7,040/-
		Earth/Soil filling(Road)	80,000/-
		Closing Balance:	
		Balance with Bank	3,44,231/-
		Cash in hand	25,701/-
Total Rs.	**8,40,816/-**	**Total Rs.**	**8,40,816/-**

M/s PNP Multi Buildcon

Proprietor

05/07/21