PNP
Multi-Buildcon

To

Date:14.08.2020.

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,

With respect I have to state that due to CORONA PAN DAMIK/LOCK DOWN, quarterly report for the quarter ending on 31st March, 2020 and 30th June, 2020 could not be submitted in time. However, I hereby submit the same for the quarter ending on 31st March, 2020 and 30th June, 2020.

Regards,

Yours sincerely
for PNP Multi Buildcon

NKal. 14/08/20

(Proprietor)

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

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PNP
Multi-Buildcon

To

Date:14.08.2020.

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 30th June, 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.2,56,000/-(Rupees Two lakhs fifty six thousand) only from the buyer till June(i.e. April- June), 2020.

I have completed the construction work up to Mumty roof and brick work of Ground & First floor of one unit (Duplex Block-G) from the received amount.

Regards,

Yours sincerely
for PNP Multi Buildcon

NKal
14/08/20
(Proprietor)

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

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"SHRI HARI NIWAS"

Receipts & Payment A/c up to 30.06.2020.

Receipt		Payment	
Opening Balance:		**Cost of materials:**	
Balance with Bank	31,832/-	Steel	8,096/-
Cash in hand	12,000/-	Cement	32,554/-
Buyer:		Bricks	14,500/-
Mr. Raj Shekhar -	2,56,000/-	Sone sand	5,500/-
		Electric Bills	1,952/-
		Conveyance	2,000/-
		Labour Payment	15,000/-
		Site expenses	1,800/-
			81,402/-
		Closing Balance:	
		Balance with Bank	1,94,729/-
		Cash in hand	23,701/-
Total Rs.	**2,78,131/-**	**Total Rs.**	**2,78,131/-**

M/s PNP Multi Buildcon

Proprietor 14/08/20

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