ORB DEVELOPER PRIVATE LTD.

BUILDER & DEVELOPER

Head Office : House No. - 96, Gandhi Nagar, Boring Road, Patna- 800 001.
CIN NO. : U70100BR2003PTC10129, E-mail : orbdevelop@gmail.com; Mob. : 07762821559
GST : 09AAACO6892M1ZP GST Bihar : 10AAACO6892M1Z6

Ref. :

Date : 07/10/2021

To,

Real Estate Regulatory Authority

Patna, Bihar

Sub:- Submitting quarter ended 30th September 2021 report of **Shree Ganesh Lalita Enclave**,Biscuit Factory Road, Nashrigunj, Danapur, Patna RERA Reg no.-**BRERAP15647-1/1012/R-777/2019**.

This is to state that hereby I am submitting quarter ended 30th September 2021 report certified by , Engineer and photographs of above mentioned project.

1. Quarterly Report- 1 Page.

Thanking you,

M/s ORB Developer Pvt. Ltd.

Managing Director

Orb Developer Private Limited

Varanasi Office : Flat No. - 303, Gajanan Enclave, Rath Yatra, Mahmood Ganj, Varanasi (UP). Mob. : 7903283710

Quarterly Report Required Data

(Period - 01-07-2021 to 30-09-2021,July 2021 to September 2021)

Project Name :- **SHREE GANESH LALITA ENCLAVE**

Registration No:- **BRERAP15647-1/1012/R-777/2019**

Sl	Details	Amount	Period
1	Opening Balance	133,760.89	01-07-2021 to 30-09-2021
2	Closing Balance	284,076.99	01-07-2021 to 30-09-2021
3	Fund Received (Excluding GST)	6,104,950.50	01-07-2021 to 30-09-2021
4	Money Spent (July 2021 to September 2021)	4,356,939.00	01-07-2021 to 30-09-2021
7	Status of Project & Work Completion %	75%	
8	Booked Flat Details With Carpet Area		01-07-2021 to 30-09-2021
9	Physical Work Report(Internal & External) (01-07-2021 to 30-09-2021)		01-07-2021 to 30-09-2021

M/s ORB Developer Pvt. Ltd.

Managing Director

Signature

Quarterly Progress Report

Project Name .. **SHREE GANESH LALITA ENCLAVE..** Rera Application/Reg. No-. **BRERAP15647-1/1012/R-777/2019**

Financial report (July 2021 to September 2021)

Sl. No	No Of Apartment	No Of Booked Flat/ Shop	Booking Amount	Opening Balance	Closing Balance	No Of Covered Parking	No Of Booked Parking	Opening Balance	Closing Balance
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	1	—		133760.89	284076.99	—	—	—	—

Physical Report (July 2021 to September 2021)

Sl No	Status Of Construction	Work details			
(1)	(2)	(3)			(4)
1-	Basement	Completed Brick & Plaster.			
2.	Ground Floor	Completed Brick, Plaster, Flooring Started.			
3.	1st Floor	〃	〃	〃	
4-	2nd Floor	〃	〃	〃	
5-	3rd Floor	〃	〃	〃	
6	4th Floor				

M/s ORB Developer Pvt. Ltd.
Rakesh Kumar Singh
Managing Director

Signature


M/s ORB Developer Pvt. Ltd
Managing Director

43. ORB Developer Pvt Ltd.2021 -22

Lalita Project Exp

Group Summary

1-Jul-2021 to 30-Sep-2021

Particulars	Closing Balance	
	Debit	Credit
Payment of OwnStaff of Lalita	**60,661.00**	
Purchase Reg Party Lalita Enclave	**20,79,578.00**	
Purchase Unreg Party	**3,37,000.00**	
Lalita Brick Work	16,46,463.00	
Lalita Electric Charges	2,645.00	
Lalita Electric Work	40,000.00	
Lalita Labour Charges	69,791.00	
Lalita Plumbing Works	55,555.00	
SBPDCL(Electriccal Executive Engg)	50,246.00	
Shiva Mixture Rent	15,000.00	
Grand Total	**43,56,939.00**	

Receipts

Affordable - 6104950.50