



HARI NAGAR

GROUP HOUSING

PROJECT NAME	-	HARINAGAR GROUP HOUSING
RERA REGISTRATION NO.	-	BRERAP00070-2/248/R-440/2019
COMPLIANCE FOR QUARTELY PERIOD -		OCT 2021 TO DEC 2021
NO. OF TOWER	-	4
TOTAL NO. OF FLATS IN ALL TOWER'S	-	408
TYPES OF FLATS	-	2 BHK, 3BHK, PENT HOUSE
NO. OF 2 BHK FLATS	-	130
NO. OF 3 BHK FLATS	-	240
NO. OF PENT HOUSE	-	38

SHARE DETAILS:-

LAND OWNER'S		DEVELOPER	
2 BHK	- 83	2 BHK	- 47
3 BHK	- 128	3 BHK	- 112
PENT HOUSE	- 07	PENT HOUSE	- 31
TOTAL	218	TOTAL	190

BOOKING DETAILS:-

1	2	3	4	5	6	7
TYPE OF FLAT	DURING THE PERIOD	PREVIOUS	TOTAL (2+3)	CANCEL	VACCANT	NO. OF GARAGE BOOKED
2 BHK	01	29	30	02	19	28
3 BHK	10	84	94	02	20	92
PENT HOUSE	01	13	14	01	18	13

❖ NOTE FOR VACCANT :- (Developer Share - Total Booking + Cancel)

FOR BALPRADA BUILT PVT. LTD.

Balprada Built Pvt. Ltd.

Managing Director

SUMAN KUMAR SINGH

(MANAGING DIRECTOR)

Developed By:- **BALPRADA BUILT PVT. LTD.**

H.O:- 312, 5th Floor, Adharshila Complex, Near RBI, South Gandhi Maidan, Patna - 800001, Bihar

0612-2975235 | +91-9155597001 | +91-8757769090 | +91-8986925058



website : balprada.com, e-mail: harinagar_11@yahoo.co.in, hngh@balprada.com



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RECEIPT & PAYMENT A/C OF PROJECT HARINAGAR GROUP HOUSING FOR THE PERIOD OF OCT 2021 TO DEC 2021

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
TO, Opening Balances :-		BY Bank Charges	974.68
SBI A/C NO. 38156308346	0	„ Bricks	26,00,000.00
SBI A/C NO. 38156341157	8076201.08	„ Business Promotion	69,727.00
SBI A/C NO. 38156352895	10756392.58	„ Cement	21,75,900.00
	18832593.66	„ Concrete Chaukhat	1,00,000.00
TO, Adv. From Customers against Flat :		„ Consumable Items	60,000.00
SBI A/C NO. 38156308346	18378566	„ Adv. For Door	3,00,000.00
		„ Electrical Items	4,00,000.00
		„ Fixed Assets	2,57,000.00
		„ Labour Payment	21,10,000.00
		„ Gst	6,97,094.16
		„ Refund against Cancelation	13,03,000.00
		„ Painting Items	36,000.00
		„ Sand	4,00,000.00
		„ Sanitary Items	7,05,323.00
		„ Stone chips	12,50,000.00
		„ Tiles	7,86,370.00
		„ Salary & Wages	3,42,920.00
		„ TMT Bar	60,34,000.00
		„ Transportation	82,500.00
		„ Wooden Materials	1,50,000.00
		„ Transfer in Companies other A/C	5,00,000.00
		CLOSING BALANCES:	
		Cash at SBI A/C No. 38156341157	61,67,282.32
		Cash at SBI A/C No. 38156352895	1,06,83,068.50
	37211159.66		3,72,11,159.66

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STAGE WISE WORK COMPLETION DETAILS OF HARI NAGAR GROUP HOUSING FOR THE PERIOD OCT 2021 TO DEC 2021

SL. NO.	NATURE OF WORK	TOWER (I)	TOWER (II)	TOWER (III)	TOWER (IV)
1	Excavation	100 %	100 %	50 %	10 %
2	Pilling Work	100 %	100 %	70 %	NILL
3	Installation of Water Pump	DONE	DONE	NILL	NILL
4	Foundation	100 %	100 %	50 %	NILL
5	Structure	90 %	100 %	NILL	NILL
6	Brick Work	60 %	70 %	NILL	NILL
7	Plaster Inside	20 %	20 %	NILL	NILL
8	Plaster Out side	NILL	NILL	NILL	NILL
9	Flooring	10 %	NILL	NILL	NILL
10	Sanitation Fitting	25 %	25 %	NILL	NILL
11	Electrical Fittings	25 %	25 %	NILL	NILL
12	Painting Work	15 %	NILL	NILL	NILL
13	Lift & Lighting	NILL	NILL	NILL	NILL

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