



HARI NAGAR

GROUP HOUSING

PROJECT NAME	-	HARINAGAR GROUP HOUSING
RERA REGISTRATION NO.	-	BRERAP00070-2/248/R-440/2019
COMPLIANCE FOR QUARTELY PERIOD	-	OCT 2020 TO DEC 2020
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	0	22	22	06	31	16
3 BHK	7	36	43	02	71	41
PENT HOUSE	0	10	10	00	21	10

❖ **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 ACCOUNT OF PROJECT HARINAGAR GROUP HOUSING FOR THE PERIOD 1ST OCT 2020 TO 31ST DEC 2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To opening Balances: SBI A/C NO. 38156308346 15,80,157.78 SBI A/C NO. 38156341157 1,05,736.40	16,85,894.18	By Adv. For Machinery ,, Bank Charges ,, Bricks ,, Business Promotion ,, Cement ,, Electrical Items ,, EMI of JCB ,, Labour Payment ,, Repair & Maintenance ,, Ply ,, Putty ,, Refund against Cancellation ,, Safety Items ,, San d ,, Stone ,, TMT(Iron) ,, Statutory &Appliances	2,00,000.00 467.28 2,57,400.00 49,350.00 16,25,100.00 1,17,000.00 1,77,900.00 14,25,000.00 49,578.00 1,50,000.00 68,000.00 2,00,000.00 40,000.00 1,50,000.00 5,50,000.00 44,97,000.00 6,89,700.00
To Advance from Customers against Flat: SBI A/C NO. 38156308346	1,27,66,627.00	CLOSING BALANCES: By cash at Bank with SBI A/C No. 38156308346 SBI A/C No. 38156341157	41,00289.50 1,05,736.40
Total Rs.	1,44,52,521.18	Total Rs.	1,44,52,521.18

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STAGE WISE WORK COMPLETION DETAILS OF HARI NAGAR GROUP HOUSING FOR THE PERIOD TILL DEC 2020

SL. NO.	NATURE OF WORK	TOWER (I)	TOWER (II)	TOWER (III)	TOWER (IV)
1	Excavation	100 %	100 %	NILL	NILL
2	Pilling Work	100 %	100 %	5%	NILL
3	Installation of Water Pump Foundation	DONE	DONE	NILL	NILL
4	Foundation	100 %	100 %	NILL	NILL
5	Structure	40 %	40 %	NILL	NILL
6	Brick Work	NILL	NILL	NILL	NILL
7	Plaster Inside	NILL	NILL	NILL	NILL
8	Plaster Out side	NILL	NILL	NILL	NILL
9	Flooring	NILL	NILL	NILL	NILL
10	Sanitation Fitting	NILL	NILL	NILL	NILL
11	Electrical Fittings	NILL	NILL	NILL	NILL
12	Painting Work	NILL	NILL	NILL	NILL
13	Lift & Lighting	NILL	NILL	NILL	NILL

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