Kumar Purnendu
Chartered Accountants

Indu Mohan Smiriti
R.B.S.S.S.Road,Dixion More
Bhagalpur

M/S JAY MAA JAGDAMBA CONSTRUCTION

T.N.SINGH ROAD,ADAMPUR BHAGALPUR

Receipts & Payments Account for the year ended 30th June , 2019

Receipts		Amount	Payments		Amount
To,	OPENING BALANCE		By	Rod	
			By	Cement	2,71,200.00
	Bank Balances	6,08,250.00	By	Chips	1,00,000.00
			By	Sand	30,000.00
	Flat Advance		By	Elelctric Mistri	30,000.00
To	Sanjay Kumar Sha (204)	1,00,000.00	By	Plumber Mistri	10,000.00
			By	Bank Charge	247.80
To	Sunita devi (102)	5,00,000.00			
To	Sadhna Roy (304)	14,00,000.00	By	Bank Balance	23,66,802.20
To	Shree Kant Sharma	2,00,000.00			
		28,08,250.00			28,08,250.00

Place: Bhagalpur
Date:

For Kumar Purnendu
Chartered Accountants

P. K

(Purnendu Kumar)
Proprietorship

KUMAR PURNENDU * BHAGALPUR M.No.078152 * Chartered Accountants *

For on behalf of

Partner

NOTICE (CERTIFICATE) OF COMPLITION OF BLDG. (PARTLY)

From

Er. Sarvesh Kumar Singh (A,M,I,E,)
Regd. Civil Er. by B.M.C. Bhagalpur
Regd. no. - G - 3, 10-2003

To JAI MAA JAGDAMBA CONSTRUCTION
JAGDAMBA PALACE
R.B.S.S. SAHAY ROAD, BHIKHANPUR

Sir

I hereby certify that the developement, of erection, re-erection or for material alteration in with recpect of plot no.-620 (p), khata no.- 44, ward no.- 37 (new), holding no.- 156 of Bhagalpur Municipal Corp. oration notified under Bihar Urban Planning and Developement Act 2012 within the developement plan area of BMC, Bhagalpur has been supervised by me and has been partially complited by datad 18/07 2019 according to the santioned plan (vide no. 5068 / BMC / MAP / 15 - 16) and provisions by laws. The work has been partially complited to my best satisfection, the workmenship and all the materials (type and grade) has been used strictly in accordance with the general and detailed specifications.

I/We hereby also enclose the floor wise photograph as required under these.

Er. Sarvesh Kumar Singh (A,M,I,E,)
Regd. Civil Er. by B.M.C. Bhagalpur
Regd. no. - G - 3, 10-2003

Sarvesh Kumar Singh
Civil Engneer
Regd. By B.M.C. Bhagalpur
Regn No-G-3 10-2003

Date :-

M/S JAI MAA JAGDAMBA CONSTRUCTION

(1)
(2) Kumar Bambam
(3) Mithilesh Kumar
(4) Manoranjan Ray