

Quarterly Report Required Data
 (Period 01-04-2021 to 30-06-2021) April To June 2021
 Project Name - Nyasa Prabhu Lakshman Heights
 Registration no - BRERAP00531-2/538/R-746/2019

SI	Details	Amount	Period
1	Opening Balance (Project Account)	4,79,623.85	01-04-20 to 30-06-20
2	Closing Balance (Project Account)	78.25	01-04-20 to 30-06-20
3	Fund Received	13,19,010.00	01-04-20 to 30-06-20
4	Money Spent	13,18,931.75	01-04-20 to 30-06-20
7	Status Of Project & Work Completion %	Full floor roof Curt. Full floor Brick work geyson	01-04-20 to 30-06-20
8	Booked Flat Details With Carpet Area	No Flat has been booked during this period.	01-04-20 to 30-06-20
9	Physical Work Report (Internal & External)	Full floor roof has been coated Full floor brick work geyson. Electrical & plumbing work cutting has been completed Full floor	01-04-21 to 30-06-2021

For M/s Nexgen Dream Homes Pvt. Ltd.
 Signature 14/07/2021
 Managing Director