

Quarterly Report Required Data

Period 01-10-2020 to 31-12-2021 Oct To Dec 2021

Project Name - Nyrs Prabhu Lakshman Hegde

Registration no - BRERAPO0531-2/538/R-746/2019

SI	Details	Amount	Period
1	Opening Balance (Project Account)	8,52,378.65	01-10-20 to 31-12-20
2	Closing Balance (Project Account)	5,62,719.65	01-10-20 to 31-12-20
3	Fund Received	42,00,000.00	01-10-20 to 31-12-20
4	Money Spent	36,37,280.35	01-10-20 to 31-12-20
7	Status Of Project & Work Completion %	Let Floor Plaster work completed. Plaster work completed.	01-10-20 to 31-12-20
8	Booked Flat Details With Carpet Area	Flat No - 504 has been booked. C/A = 661 sq feet	01-10-20 to 31-12-20
9	Physical Work Report (Internal & External)	Plaster work internal on first floor completed. Plaster work also completed on first floor.	01-10-21 to 31-12-21

For M/s Nexgen Dream Homes Pvt. Ltd.

08/01/2022
Managing Director

Signature