

Quarterly Report Required Data

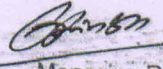
(Period 01-04-2021 to 30-06-2021) April To June 2021

Project Name - Dwarika Shreyanish Palace

Registration no- BRERAPO0531-4/1045-R-1128/2021

Sl	Details	Amount	Period
1	Opening Balance (Project Account)	4,68,560 = 00	01-04-20 to 30-06-20
2	Closing Balance (Project Account)	57.45	01-04-20 to 30-06-20
3	Fund Received	00	01-04-20 to 30-06-20
4	Money Spent	4,68,582.55	01-04-20 to 30-06-20
7	Status OF Project & Work Completion % Certified By Architect/ Engineer	Soil & Sand filled	01-04-20 to 30-06-20
8	Booked Flat Details With Carpet Area No flat has been booked during this tenure.	-	01-04-20 to 30-06-20
9	Physical Work Report (Internal & External) (01-04-20 to 30-06-20) Soil & Sand has been filled. Staff Room & Stock room has been completed. Boring has been done. Work could not be started due to water logging on the land.	-	01/04/21 to 30/06/21

For M/s Nexgen Dream Homes Pvt. Ltd.


14/07/2021
Managing Director
Signature