

Project Name CONCICON TRANQUIL
Promoter Name CONCICON CONSTRUCTON PVT.LTD
Rera Registration No. BRERAP00024-1/24/R20/2018
Commencing From 18.05.2018
Compliance For Quarterly Period :- Till 31.12.2018
Building Type :- B+G+5
No Of Block :- 5
Share Details

Land Owner Share			Developer's Share			Total of flat Booked during this	Previous Booking	Total No of flat booked in total Sum Till	Total No of Parking Booked
3 BHK	2 BHK	OTHERS	3 BHK	2 BHK	OTHER'S				
49	67	NO	85	20	NO	1	35	36	36

Detail of work as Till Period Separately

S.No.	Task (Activity)	Applicable (YES/NO)	Work Achived during this Period In Percentage
1	Excavation	Yes	50%
2	Piling Work	No	25%
3	Installation of Water Pump	No	100%
4	Foundation	No	
5	Structure	No	
6	Brick Work	No	
7	Plaster Inside	No	
8	Plaster Out side	No	
9	Flooring	No	
10	Sanitation Fitting	No	
11	Electrical Fitting / Wiring	No	
12	Painting Work	No	
13	Lift & Lighting	No	

Status of Financial in the Project during this Period :-

S.R.NO	DETAILS	AMOUNT
1	Amount received from booking Against During this Quarter	18,857,280.00
2	Expenditure done towards in progress of Project During this Quarter	16,999,181.89
3	Avilable Balance in Rera Project Account	183,239.72

For, S. C. Mishra & Associates
Chartered Accountants

(Engineer) (Architect Engineer) (Director) (Prop.-S. C. Mishra)
M. No.-056736

Received Amount Details

	Tranquil Project
2012-13	21,170,212.00
2013-14	2,575,000.00
2014-15	249,686.00
2015-16	2,765,287.00
2016-17	1,262,716.00
2017-18	3,828,656.00
2018-19	10,491,367.48 Till 30.09.2018
2018-19	18,857,280.00 Till 31.12.2019

Total 61,200,204.48

Expenditure Details

2012-13	6,291,286.00
2013-14	30,000.00
2014-15	86,100.00
2015-16	1,468,678.00
2016-17	6,055,184.00
2017-18	20,320,381.73
2018-19	15,086,148.48 Till 30.09.2018
2018-19	16,999,181.89 Till 31.12.2018

total 66,336,960.10