

Project Name CONCICON TRANQUIL
Promoter Name CONCICON CONSTRUCITON PVT.LTD
Rera Registration No. BRERA00024-1/24/R20/2018
Commencing From 18.05.2018
Compliance For Quarterly Period :- Till 30.06.2019
Building Type :- B+G+5
No Of Block :- 5
Share Details

Land Owner Share			Developer's Share			Total of flat Booked during this period	Previous Booking	Total No of flat booked in total Sum Till Period	Total No of Parking Booked
3 BHK	2 BHK	OTHERS	3 BHK	2 BHK	OTHER'S				
49	67	NO	85	20	NO	4	42	46	46

Detail of work as Till Period Separately

S.No.	Task (Activity)	Applicable (YES/NO)	Work Achived during this Period In Percentage
1	Excavation	Yes	100%
2	Piling Work	Yes	80%
3	Installation of Water Pump	Yes	100%
4	Foundation	Yes	90%
5	Structure	Yes	30%
6	Brick Work	Yes	5%
7	Plaster Inside	Yes	
8	Plaster Out side	Yes	
9	Flooring	Yes	
10	Sanitation Fitting	Yes	
11	Electrical Fitting / Wiring	Yes	
12	Painting Work	Yes	
13	Lift & Lighting	Yes	

Status of Financial in the Project during this Period :-

S.R.NO	DETAILS	AMOUNT
1	Amount received from booking Aganinst During this Quarter	23,084,326.00
2	Expendutire done towards in progress of Project During this Quarter	19,569,491.86
3	Avilable Balance in Rera Project Account	510,712.52

For, S. C. Mishra & Associates
Chartered Accountants

(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
2018-19	34,625,055.78 Till 31.03.2019
2019-20	105,699,749.00 Till 31.03.2020
2019-20	23,084,326.00 Till 30.06.2019
2019-20	
2019-20	
Total	95,825,260.26

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
2018-19	37,471,152.73 Till 31.03.2019
2019-20	24,386,411.32 Till 31.03.2020
2019-20	19,569,491.86 Till 30.06.2019

total 103,808,112.83