Project Name **CONCICON TRANQUIL**
Promoter Name **CONCICON CONSTRUCITON PVT.LTD**
Rera Registration No. **BRERAP00024-1/24/R20/2018**
Commencing From 18.05.2018
Compliance For Quarterly Period : - Till 30.09.2019
Building Type : - **B+G+5**
No Of Block :- **5**
Share Detials

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 in total Sum This Period
3 BHK	2 BHK	OTHERS	3 BHK	2 BHK	OTHER'S				
49	67	NO	85	20	NO	3	46	49	49

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	90%
3	Installation of Water Pump	Yes	100%
4	Foundation	Yes	90%
5	Structure	Yes	40%
6	Brick Work	Yes	10%
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	22,065,881.00
2	Expenduture done towards in progress of Project During this Quarter	23,132,210.37
3	Avilable Balance in Rera Project Account	75,960.12

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	22,065,881.00	Till 30.09.2019
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
2019-20	23,132,210.37	Till 30.09.2019
total	**103,808,112.83**	