SAMRAT VIJAY CONSTRUCTION PVT. LTD.
House No. 19, Aniket Building, 1st Floor, I.A.S. Colony, Kidwaipuri, Patna-800001, Bihar
Email : samratvijay8@gmail.com

Details of Money Spent at Shiv Janki				
S.No	Amount Received through Booking During Finincial Year 18-19	Amount Received through Promoter During Finincial Year 18-19	Money SpentDuring Finincial Year 18-19	Closing Balance
	4th Qtr (Jan -Mar)	4th Qtr (Jan -Mar)	4th Qtr (Jan -Mar)	
1	0.00	9765000.00	9765000.00	0.00

For Rai Abhishek & Associates
Chartered Accountants
Firm Regn. No.- 327301E

CA Abhishek Kumar Rai
Partner
Mem. No.- 064814

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List of Number and type of Apartment and Shops (Shiv Janki Complex)							
S.No	Shop No /Flat No	Type	Area (SBA)	Unit	No of Garage	Status	Name of client
1	G-01	Shop	554	sqft			
2	G-02	Shop	513	sqft			
3	G-03	Shop	479	sqft			
4	G-04	Shop	479	sqft			
5	G-05	Shop	494	sqft			
6	G-06	Shop	441	sqft			
7	G-07	Shop	479	sqft			
8	F-11	Shop	599	sqft			
9	F-12	Shop	523	sqft			
10	F-13	Shop	529	sqft			
11	F-14	Shop	542	sqft			
12	F-15	Shop	453	sqft			
13	F-16	Shop	536	sqft			
14	F-17	Shop	580	sqft			
15	F-18	Shop	650	sqft			
16	301	3 BHK	1444	sqft	1	BOOKED	Ram Kumar
17	302	3 BHK	1444	sqft	1		
18	303	2 BHK	1091	sqft	1	BOOKED	Ram Kumar
19	304	2 BHK	1091	sqft	1		
20	305	3 BHK	1444	sqft	1		
21	306	3 BHK	1444	sqft	1		
22	406	2 BHK	1091	sqft	1		
23	501	3 BHK	1444	sqft	1		
24	502	3 BHK	1444	sqft	1		
25	503	2 BHK	1091	sqft	1		
26	504	2 BHK	1091	sqft	1		
27	505	3 BHK	1444	sqft	1		
28	506	3 BHK	1444	sqft	1		

Samrat Vijay Construction Pvt. Ltd.
DIRECTOR

SAMRAT VIJAY CONSTRUCTION PVT. LTD.
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Details of fund Received through Booking				
S.No	Name of client	Opening Balance During Finincial Year 18-19	Fund received During Finincial Year 18-19	Closing Balance During Finincial Year 18-19
		4th Qtr (Jan -Mar)	4th Qtr (Jan -Mar)	4th Qtr (Jan -Mar)
1	Ram Kumar	200000.00	0.00	200000.00

For Rai Abhishek & Associates
Chartered Accountants
Firm Regn. No.- 327301E

CA Abhishek Kumar Rai
Partner
Mem. No.- 064814