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

Revised List of Number and type of Apartment and Shops at Shiv Janki

S.No	Shop No/ Flat No	Type	Area (SBA)	Unit	No of Garage	Status	Name of client	Remark
1	G-08	Shop	438	sqft				
2	G-09	Shop	432	sqft				
3	G-10	Shop	466	sqft				
4	G-11	Shop	421	sqft				
5	G-12	Shop	436	sqft				
6	G-12A	Shop	509	sqft				
7	G-14	Shop	513	sqft				
8	G-01A	Shop	771	sqft		BOOKED	Shila Coudhary	
9	F-10	Shop	586	sqft				
10	F-11	Shop	509	sqft				
11	F-12	Shop	430	sqft				
12	F-12A	Shop	432	sqft		BOOKED	HN Srivastava	
13	F-14	Shop	466	sqft		BOOKED	HN Srivastava	
14	F-15	Shop	421	sqft				
15	F-16	Shop	436	sqft				
16	F-17	Shop	509	sqft				
17	F-18	Shop	513	sqft				
18	F-01A	Shop	771	sqft				
19	S-10	Shop	809	sqft		BOOKED	Ram Balak	
20	S-11	Shop	622	sqft		BOOKED	Ram Balak	
21	S-12	Shop	515	sqft		BOOKED	T k Singh	Adjustement
22	S-12A	Shop	517	sqft		BOOKED	Ravi Raj	Adjustement
23	S-14	Shop	557	sqft		BOOKED	Ravi Raj	Adjustement
24	S-15	Shop	527	sqft		BOOKED	T k Singh	Adjustement
25	S-16	Shop	545	sqft		BOOKED	T k Singh	Adjustement
26	S-17	Shop	633	sqft		BOOKED	T k Singh	Adjustement
27	S-18	Shop	615	sqft		BOOKED	T k Singh	Adjustement
28	301	3 BHK	1550	sqft	1	BOOKED	Ram Kumar	
29	302	3 BHK	1550	sqft	1	BOOKED	Ruby Kumari, W/o Ram Kumar	
30	303	2 BHK	1106	sqft	1	BOOKED	Archana Kumari	
31	304	2 BHK	1106	sqft	1	BOOKED	Ruby Kumari, W/o Ram Kumar	
32	306	3 BHK	1550	sqft	1	BOOKED	Harihar Nath Srivastava	
33	401	3 BHK	1550	sqft	1	BOOKED	Rajesh Kumar/ Sima Kumari	
34	501	3 BHK	1550	sqft	1	BOOKED	Mr. Sanjay Kumar & Mrs Sadhna Singh	
35	502	3 BHK	1550	sqft	1	BOOKED	Prashant Kumar Sinha	

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Director

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36	503	2 BHK	1106	sqft	1	BOOKED	Siddharth Lohia	
37	504	2 BHK	1106	sqft	1	BOOKED	Dr. Rupesh & MS. Kajal	
38	602	2 BHK	1106	sqft				
39	604	2 BHK	1106	sqft	1	BOOKED	Sanjeev Kumar/ Anuja Kumari	
40	606	2 BHK	1106	sqft				

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Details of fund Received through Booking at Shiv Janki				
S.No	Name of client	Opening BalanceDuring Finincial Year 21-22	Fund received During Finincial Year 21-22	Closing Balance During Finincial Year21-22
		4th Qtr (Jan-Mar)	4th Qtr (Jan-Mar)	4th Qtr (Jan-Mar)
1	Ram Kumar/ Ruby Kumari	8156617.00	0.00	8156617.00
2	Sima Kumari/ Rajesh Kumar	2522941.00	0.00	2522941.00
3	Prashant Kumar Sinha	3000000.00	0.00	3000000.00
4	Ram Balak	3900000.00	1300000.00	5200000.00
5	Mr. Sanjay Kumar & Mrs Sadhna Singh	1850000.00	500000.00	2350000.00
6	Dr. Rupesh & MS. Kajal	2831000.00	0.00	2831000.00
7	Harihar Nath Srivastava/ Rita Srivastava (Flat)	2740667.00	1134343.00	3875010.00
8	Harihar Nath Srivastava (Shop)	2500000.00	1798285.00	4298285.00
9	Shila Chaudhary	1000000.00	0.00	1000000.00
10	Anuja Kumari	475000.00	0.00	475000.00
11	Archana kumari	0.00	700000.00	700000.00
			5432628.00	

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

CA Abhishek Kumar Rai
Partner
Mem. No.- 064814

RAI ABHISHEK & ASSOCIATES ★ DURGAPUR

UDIN - 22064814AXZIQX8734

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Details of Money Spent at Shiv Janki			
S.No	Amount Received through Booking Finincial Year 21-22	Amount Received through Promoter Finincial Year 21-22	Money Spent During Finincial Year 21-22
	4th Qtr (Jan-Mar)	4th Qtr (Jan-Mar)	4th Qtr (Jan-Mar)
1	5432628.00	2500000	7932628

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

CA Abhishek Kumar Rai
Partner
Mem. No.- 064814

RAI ABHISHEK & ASSOCIATES ★ DURGAPUR

UDIN- 22064814AXZJNS2714