SAI REAL AWAS PRIVATE LIMITED KHATA NO – 76, KHASRA NO – 110, DADAR KOLUHHA, THAKUR HOUSE, BARIYA, MUZAFFARPUR – 842003, BIHAR			
PROGRESS REPORT			
F.Y: 2019-20 QTR - 4 (JAN - MARCH)			
B.N PLAZA			
PARTICULAR	AMOUNT (RS)	PARTICULAR	AMOUNT (RS)
		Gross Recipt from customer	36,41,000.00
Material & other Expense	50,43,966.00	Less : -GST	3,90,105.00
		Net Receipt From Customer	32,50,895.00
		Receipt From Director & Promoter	-
		Refund By Supplier	-
Excess of Receipt over Expenditure	-17,93,071.00		
TOTAL :	32,50,895.00	TOTAL :	32,50,895.00

M/s Vivekanand Ashish Pranayak & Co. Chartered Accountants PATNA M.No. 306378

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SAI REAL AWAS PRIVATE LIMITED

KHATA NO – 76, KHASRA NO – 110, DADAR KOLUHHA, THAKUR HOUSE,
BARIYA, MUZAFFARPUR – 842003, BIHAR

BOOKING DETAILS

F.Y: 2019-20 QTR - 4 (JAN - MARCH)

B.N PLAZA

PARTICULAR	BLOCK - A	BLOCK - B	BLOCK - C	BLOCK - A1	TOTAL
Total No of Flat As per RERA Reg.	24	42	40	24	130
Less : - Flat For Land Owner	0	42	11	0	53
TOTAL NO OF FLAT AVAILABLE FOR SALE	24	0	29	24	77
BOOKING DETAILS					
Opening	0	0	15	0	0
Add : - Booking	0	0	3	0	0
	0	0	18	0	0
Less : - Cancilation	0	0	0	0	0
TOTAL BOOKING TILL QUARTER END	0	0	18	0	0

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