SAI REAL AWAS PRIVATE LIMITED					
KHATA NO – 76, KHASRA NO – 110, DADAR KOLUHHA, THAKUR HOUSE, BARIYA, MUZAFFARPUR – 842003, BIHAR					
PROGRESS REPORT					
F.Y: 2020-21 QTR - 1 (APRIL - JUNE)					
B.N PLAZA					
PARTICULAR	Q- 1	AMOUNT (RS)	PARTICULAR	Q- 1	AMOUNT (RS)
			Gross Recipt from customer	57,91,604.00	57,91,604.00
Material & other Expense	44,51,298.36	44,51,298.36	Less : -GST	6,20,529.03	6,20,529.03
			Net Receipt From Customer	51,71,074.97	51,71,074.97
			Receipt From Director & Promoter	-	-
			Refund By Supplier		-
Excess of Receipt over Expenditure	7,19,776.61	7,19,776.61			
TOTAL :	51,71,074.97	51,71,074.97	TOTAL :	51,71,074.97	51,71,074.97

M/s Vivekanand Ashish Pranay & Co.
Vivekanand
PATNA
M.NO.-306378
Chartered Accountants

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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: 2020-21 QTR - 1 (APRIL - JUNE)

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	18	0	0
Add : - Booking	0	0	3	0	0
	0	0	21	0	0
Less : - Cancilation	0	0	0	0	0
TOTAL BOOKING TILL QUARTER END	**0**	**0**	**21**	**0**	**0**

M/s Vivekanand Ashish Pandey & Co. PATNA Chartered Accountants

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