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 - 2 (JULY - SEP)					
B.N PLAZA					
PARTICULAR	Q- 2	AMOUNT (RS)	PARTICULAR	Q- 2	AMOUNT (RS)
			Gross Recipt from customer	67,06,700.00	67,06,700.00
Material & other Expense	79,83,893.48	79,83,893.48	Less : -GST	10,18,574.99	10,18,574.99
			Net Receipt From Customer	56,88,125.01	56,88,125.01
			Receipt From Director & Promoter	-	-
			Refund By Supplier		-
Excess of Receipt over Expenditure	-22,95,768.47	(22,95,768.47)			
TOTAL :	56,88,125.01	56,88,125.01	TOTAL :	56,88,125.01	56,88,125.01



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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 - 2 (JULY - SEP)					
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	21	0	0
Add : - Booking	0	0	2	4	0
	0	0	23	4	0
Less : - Cancilation	0	0	0	0	0
TOTAL BOOKING TILL QUARTER END	0	0	23	4	0

M/s Venkatanand Ashish Pratap & Co. PATNA Chartered Accountants

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