VIRAT HOMES INFRA PVT.LTD						
NANE OF PROJECT- FUTURE CITY PH-01 EXT-01.						
PERIOD OF REPORT-JULY TO SEPTEMBER 2021.						
	FINANCIAL REPORT					
1	Amount Collected during quarter	7,68,000/-				
2	Amount Expense					
3	Land Payment					
4	Material Purchase	78,000/-				
5	LABOUR AND CONTRACTOR (Construction Expense)	60,000/-				
6	Salary & Wage	25,000/-				
7	Site Maintainance					
8	Office Mainatinance	22,000/-				
9	Legal Expense					
10	Corporate Expense					
11	Cash at Bank					
	PHYSICAL REPORT					
	TOTAL NO. OF UNIT/ PLOT					
		TOTAL NO. OF PLOT	**PLOT TYPE**	**DEVELOPMENT STAGE**	**Booked-**	**Unbooked-**
1	**Apartment/ Block**	**9**	**TYPE-01**	ROAD WORK	ALL	
		3	TYPE-02	ROAD WORK	ALL	