

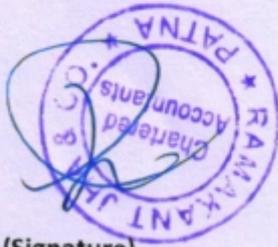
Quarterly Report Required Data

(Period 01/04/2020 to 30/06/2020 April To June 20)

Project Name – HASHMI RESIDENCY.

Registration No – BRERAP00413-1/760/R-374/2019

S.No.	Details	Amount (In ₹)	Period
1.	Opening Balance (Project Account)	RERA A/C (3933) :- 0.00 RERA A/C (3650) :- 1,16,337.06 RERA A/C (3926) :- 2,87,242.60 Total 4,03,579.66	01/04/20 To 30/06/20
2.	Closing Balance (Project Account)	RERA A/C (3933) :- 0.00 RERA A/C (3650) :- 29,269.36 RERA A/C (3926) :- 18,174.90 Total 47,444.26	01/04/20 To 30/06/20
3.	Fund Received	6,00,000.00	01/04/20 To 30/06/20
4.	Money Spent	9,56,135.40	01/04/20 To 30/06/20
5.	Status of Project & Work Completion % Certified By Architect/ Engineer	5%	01/04/20 To 30/06/20
6.	Booked Flat Details with Carpet Area	No, Any Flat is booked during this quarter.	01/04/20 To 30/06/20
7.	Physical Work Report (Internal & External)		01/04/20 To 30/06/20



(Signature)

UDIN-20014356AAAAABL3365