TIME: 03:54

Anand Utsav Homes Private Ltd.

Anand Utsav Homes Private Ltd.
Khushi Guaranteed

CIN: U45400BR2015PTC025146
Regd. Office: C/o Satyanarayan Singh, Chiraiyatard, Tarkeswar Path
Infront of Shiva Enclave Apartment, Patna-800001

M:9473386357
7858879357

Ref. 20.

Date 27/01/2020

O/C

TO

Authorized officer

Real Estate Regulatory Authority,Bihar

6th Floor, BSBCL Building,

Shashtrinager , Patna – 800023

Sub- Submitted of quarterly progress repot - Oct to Dec 2019

Sir,

Reference to Your RERA registration no- BRERAP0035-2/259/R-256/2019

Submission of quarterty progress Repot of Anand Utsav Homes Private Limited,

Project – Dev Murat Encleve , For the quarter 01/10/2019 to 31/12/2019

Thank you

Yours Faithfully

ANAND UTSAV HOMES PRIVATE LTD.

S. Singh
M.D.

For Anand Utsav Homes Private Limited

(satyanarayan singh)

Managing Director

Date : 27/01/2020

Palce : PATNA

Roushanver
27/01/2020

भू-सम्पदा विनियामक प्राधिकरण
27 JAN 2020
बिहार

Email: anandutsav@yahoo.com

QUARTERLY PROGESS REPORT FOR THE QUARTER ENDED 31/12/2019
(For 01/10/2019 to 31/12/2019)

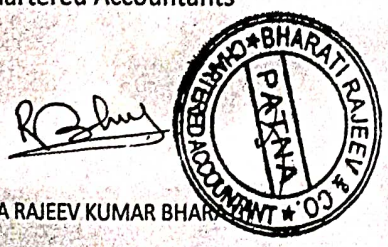
(UNDER RERA ACT,2016)

SL.NO.	PARTICULARS	STATUS AS ON END OF QUARTER
1.	Name of Project	DEV MURAT ENCLAVE
2.	Address	Vill-Sikhar, PS-Mufassil, Infornt of City Public School,(Khesra No./Plot No. 105&155, Khata no-65&72, Than N-312, Mauza-Sikhar, Sub Division/Dist-Gaya, Manpur, Gaya
3.	RERA Reg. No.	BRERAP0035-2/259/R-256/2018
4.	Name of Promoter/CIN	ANAND UTSAV HOMES PRIVATE LIMITED CIN: U[illegible]00BR2015PTC025146 Reg.office: C/O Satyanarayan Singh, Chiraiyatand, Tarkeshwar Path, in front of Shiva Enclave Apt.Patna-800001
5.	Name of Bank Account	Syndicate Bank Bailey Road Branch A/C No.-74061010000801 IFSC-SYNB0007406 TYPE: CURRENT ACCOUNT
6.	Expenditure up to 31.12".2019 from own sources(Syndicate Bank & Bank of Baroda, Patrakar Nagar,Patna Branch & Directors Sources)	Rs.3654780/-
7.	Add:Recipt form Flat booking during the quarter against above project	NIL
8.	Closing balance as per Bank account (Project Account)	Rs. 365985/-

On the basis of books of accounts and relevant documents produced before us for examination, we found that the company is maintaining a separate bank accounts for the project namely DEV MURAT ENCLAVE with syndicate bank, Bailey Road, Patna Brach, the expenses are incurred from both project account as well as company Account and also from the Directors individual sources which is treated as unsecured loan.

For. BHARATI RAJEEV & CO.
Chartered Accountants

Date: 15/01/ 2020
Place: Patna



(CA RAJEEV KUMAR BHARATI)

QUARTERLY PROGESS REPORT

Project Name :**DEV MURAT ENCLAVE** RERA Reg. No. **BRERAP00305-2/259/R-256/2018**

FINANCIAL REPORT :01/10/2019 to 31/12/2019

SL.NO.	No. of Apartment	No. of Booked Flat	Booking Amount	Opening Balance	Closing Balance	No. of Covered Parking	No. of Booked	Opening Balance	Closing balance
1	ONE	NIL	-	-	Rs. 365985/-	-	-	-	-

PHYSICAL REPORT : DEV MURAT ENCLAVE (UPTO 30/09/2019)

SL.NO.	Floor	Status of Construction		
		STRUCTURE	BRICK WORK	FINISHING
1.	GROUND	Complete	Nil	Nil
2.	FIRST FLOOR	Complete	NIL	NIL
3.	SECOND FLOOR	Complete	Nil	Nil
4.	THIRD FLOOR	Work in Progress	-	-
5.	FROUTH FLOOR	-	-	-

Encl- Project Photograph

ANAND UTSAV HOMES PRIVATE LIMITED

ANAND UTSAV HOMES PRIVATE LTD.

S. Singh

M.D

BHARATI RAJEEV & CO. CHARTERED ACCOUNTANT PATNA