QUARTERLY PROGESS REPORT FOR THE QUARTER ENDED 30/06/2020

(For 01/04/2020 to 30/06/2020)

(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: U45400BR2015PTC025146 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 30.06.2020 from own sources(Syndicate Bank & Bank of Baroda, Patrakar Nagar,Patna Branch & Directors Sources	Rs.197401/-
7.	Add: Receipt from Flat booking during the quarter against above project	Rs. 5,40000/-
8.	Closing balance as per Bank account (Project Account)	Rs. 5,98162.83/-

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. Bhalotia & Co.
Chartered Accountants

BHALOTIA & CO. FRN 003662E JAIPUR CHARTERED ACCOUNTANTS

Gaurav Kumar Bhalotia

(CA GAURAV KUMAR BHALOTIA)
MEM No. 417990

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Nil

QUARTERLY PROGRESS REPORT

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

FINANCIAL REPORT : june 2020

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	01	5,40000/-	-	Rs. 5,98,162.83/-	-	-	-	-

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	Complete	Nil	Nil
5.	FOURTH FLOOR	Work in progress	Nil	Nil

Encl- Project Photograph

ANAND UTSAV HOMES PRIVATE LIMITED

ANAND UTSAV HOMES PRIVATE LTD.

S. Singh
Director

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