ADHARSHILA HOUSING BUILDCON PVT.LTD				
NAME OF PROJECT - Central city PH-01				
PERIOD OF REPORT-APR TO JUN 2022 Q-01				
	FINANCIAL REPORT	Amount		
1	Opening Balance Bank	794.8		
2	Amount received during the Quarter	45635		
3	Land Payment	0		
4	Material Purchase	0		
5	Labour & contrector (Construction Expense)	0		
6	Salary & Wages	0		
7	Site maintence	0		
8	Office maintence	0		
9	Tax Deposit (EPF+ESIC+GST+TDS)	25100		
10	Legal expenses/bank charge	855		
11	Net amount at end of the Quarter	3215.44		
	PHYSICAL REPORT			
	TOTAL No.OF UNIT / PLOT			
	Bunglow	Unit Name	No. of unit	Construction Status
	Water Supply and electricity			Compleet
	STATUS OF ROAD			Under Prosses
	STATUS OF SEWRAGE			Under prosses