ORB INFRASTRUCTURE PVT. LTD.

BUILDER & DEVELOPER

Head Office : G1, Shree Ganesh Vandana Enclave, Vivekanand Park, Road No.- B, Patliputra, Patna. Mob. : 9430053937
CIN No. : U45200BR2012PTC019498., E-mail : orbinfrastructure@gmail.com; Mob. : 07762821559

GST : 09AABCO8342H1ZA GST Bihar : 10AABCO8342H1ZR

Ref. :

Date : 06/10/21

To,

Real Estate Regulatory Authority

Patna, Bihar

Sub:- Submitting quarter ended 30th September 2021 report of Shree Ganesh Raj Narayan Shobha Complex,Nashrigunj, Danapur, Patna RERA Reg no.-BRERAP00067-1/1122/R-932/2020.

This is to state that hereby I am submitting quarter ended 30th September 2021 report certified by , Engineer and photographs of above mentioned project.

1. Quarterly Report- 1 Page.

Thanking you,

ORB INFRASTRUCTURE PRIVATE LIMITED PATNA

M/s ORB Infrastructure Pvt. Ltd.

Director

Orb Infrastructure Private Limited

Varanasi Office : Flat No. - 303, Gajanan Enclave, Rath Yatra, Mahmood Ganj, Varanasi (UP). Mob. : 7903283710

Quarterly Report Required Data

(Period - 01-07-2021 to 30-09-2021, July 2021 to September 2021)

Project Name :- **SHREE GANESH RAJ NARAYAN SHOBHA COMPLEX**

Registration No:- **BRERAP00067-1/1122/R-932/2020**

Sl	Details	Amount	Period
1	Opening Balance	10,145.00	01-07-2021 to 30-09-2021
2	Closing Balance	10,087.00	01-07-2021 to 30-09-2021
3	Fund Received (Excluding GST)	Nil	01-07-2021 to 30-09-2021
4	Money Spent (July 2021 to September 2021)	1,661,027.00	01-07-2021 to 30-09-2021
7	Status of Project & Work Completion %	24%	
8	Booked Flat Details With Carpet Area		01-07-2021 to 30-09-2021
9	Physical Work Report(Internal & External) (01-04-2021 to 30-06-2021)		01-07-2021 to 30-09-2021

M/s ORB Infrastructure Pvt. Ltd

Director

Signature

45. ORB Infrastructure Pvt. Ltd.(20-21)

Nashrigunj Project Exp

Group Summary

1-Jul-2021 to 30-Sep-2021

Particulars	Closing Balance	
	Debit	Credit
Purchase Reg Party Nashrigunj	**5,67,346.00**	
Nashrigunj Cement @28%	*1,04,627.00*	
Nashrigunj Hardware Items@18%	*66,080.00*	
Nashrigunj Sand & Stonechips @1%	*3,96,639.00*	
Purchase Unreg. Party Nashrigunj	**2,30,500.00**	
MIthilesh Kumar Ray (Soil)	*2,00,000.00*	
Nashrigunj Cement	*30,500.00*	
Nashrigunj Labour Work	25,000.00	
Nashrigunj Pilling Work	8,18,181.00	
Nashrigunj Wood WOrk	20,000.00	
Grand Total	**16,61,027.00**	

Quarterly Progress Report

Project Name . **SHREE GANESH RAJ NARAYAN SHOBHA COMPLEX...** Rera Application/Reg. No-. **BRERAP00067-1/1122/R-932/2020**

Financial report (JULY 2021 to SEPTEMBER 2021)

Sl. No	No Of Apartment	No Of Booked Flat/ Shop	Booking Amount	Opening Balance	Closing Balance	No Of Covered Parking	No Of Booked Parking	Opening Balance	Closing Balance
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	1		—	10145/-	10,087/-	—	—	—	—

Physical Report ((JULY 2021 to SEPTEMBER 2021)

Sl No	Status Of Construction	Work details	
(1)	(2)	(3)	(4)
1-	Basement	Boundary and Pilling work completed. and cap work is going.	
2.	Ground Floor	—	
3.	1st Floor	—	
4-	2nd Floor	—	
5-	3rd Floor	—	
6	4th Floor	—	

M/s ORB Infrastructure Pvt. Ltd.

Signature

Director


M/s ORB Infrastructure Pvt. Ltd.
Director