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HARI MADHAV DEVELOPERS PVT. LTD.

BUILDERS, DEVELOPERS, ARCHITECTS AND ENGINEERS
E-mail : harimadhavdev@gmail.com, CIN : U45201BR1993PTC005526

Regd. Office : N/32, Professor Colony, Chitragupta Nagar, Kankarbagh, Patna - 800 020

Ref. ..... Date Tuesday, December 29, 2020

To,
The Authorized officer
Real estate regulatory authority
6th Floor, Bihar state BhawanNirman Nigam Limited,
Main Building Area, Shastri Nagar, Patna – 23

Re: Submission of Quarterly expense statement quarter ending March 2020 for the financial year 2019-2020 Project- BUDHAMANI HARI APARTMENT , PATNA SADAR,

Dear Sir,

We have registered our project **BUDHAMANI HARI PARTMENT** Reg No- **BRERAP00348-1/354/R-255/2018** under RERA Act. This project is ongoing project. We have completed partially the project as on today.. We had realized of Rs. 28,28,016/- from allottees of flat in this project. However, We spent of Rs.6,88,562/- in fourth quarter of financial year 2019-2020 in this project. The details of expenses are as under;

STATEMENT OF EXPENSES FOR THE PERIOD 1ST JAN2020 - 31ST MARCH 2020			
Sl No	Particular	Amount	Amount
Purchase Accounts			
1	*Cons. Stores (Iron & Steel)*	*1885.00*	
2	*Cons. Stores (Marble & Tiles)*	*42000.00*	
3	*Cons. Stores (Misc. Items)*	*4760.00*	
4	*Cons. Stores (Sand)*	*20364.00*	
5	*Cons. Stores (Sanitary Items)*	*211246.60*	
6	*Consumable Stores - Misc*	*2900.00*	280256
Manufacturing Expenses			
1	Labour Charges - Pile Work	*1000.00*	
2	*Labour Charges - Allumunium Work*	*26657.00*	
3	*Labour Charges - Carpentor*	*9092.00*	
4	*Labour Charges - Electrical Work*	*7000.00*	
5	*Labour Charges - Marbel& Glaze Tiles*	*73891.00*	
6	*Labour Charges - Misc.*	*105893.00*	

7	LABOUR CHARGES ON GRILL WORK	72591.70	
8	Labour Charges - Painting Work	17578.00	
9	Labour Charges - Sanitary Work	27200.00	
			340902.70
	Administration Charges		
1	DISCOUNT ALLOWED TO CUSTOMER	20840.00	
2	Electricity Bill (SPDCL)	2537.00	
3	Freight & Cartage	8200.00	
4	Legal Charges	28900.00	
5	Printing & Stationery	4027.00	
			64504.00
	TOTAL	**688562.30**	**685662.30**

Please acknowledge

Thanking You
Yours truly
For HARI MADHAV DEVELOPERS PVT LTD

For Hari Madhav Developers Pvt. Ltd.

(ANJU SINGH)
MANAGING DIRECTOR

Managing Director