URMILA HOMES JV

PAGAMBARPUR, KOLUHA, AYACHI GRAM , NEAR BARIYA BUS STAND ,
MUZAFFARPUR – 842003, BIHAR

Progress Report

F.Y: 2020-21 Qtr-1 (APRIL - JUNE)

VIJAY ENCLAVE

PARTICULAR	AMOUNT (RS)	AMOUNT (RS)	PARTICULAR	AMOUNT (RS)	AMOUNT (RS)
Material & other Expense		17,21,661.39	Recipt from customer	20,90,000.00	
			Less : -GST	(2,23,928.57)	
Excess Receipt over expense		1,44,410.04	Net Receipt		18,66,071.43
TOTAL :	**-**	**18,66,071.43**	**TOTAL :**		**18,66,071.43**

M/s Vivekanand Ashish Pranay & Co. Chartered Accountants PATNA MN030637

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