**URMILA HOMES JV**

**PAGAMBARPUR, KOLUHA, AYACHI GRAM , NEAR BARIYA BUS STAND ,**

**MUZAFFARPUR – 842003, BIHAR**

**Progress Report**

**F.Y: 2020-21 Qtr-2 (JULY - SEP)**

## VIJAY ENCLAVE

| PARTICULAR | AMOUNT (RS) | AMOUNT (RS) | PARTICULAR | AMOUNT (RS) | AMOUNT (RS) |
|---|---|---|---|---|---|
| Material & other Expense | | 33,77,409.77 | Recipt from customer | 25,00,000.00 | |
| | | | Less : -GST | (2,67,857.14) | |
| | | | Net Receipt | | 22,32,142.86 |
| | | | Excess Expense over Receipt | | 11,45,266.91 |
| **TOTAL :** | **-** | **33,77,409.77** | **TOTAL :** | | **33,77,409.77** |

M/s Vivekanand Ashish Pranayam & Co. Chartered Accountants PATNA M.No 306378

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