URMILA HOMES JV

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

Progress Report

F.Y: 2019-20 Qtr-4 (JAN - MAR)

VIJAY ENCLAVE

PARTICULAR	AMOUNT (RS)	AMOUNT (RS)	PARTICULAR	AMOUNT (RS)	AMOUNT (RS)
Material & other Expense		27,68,534.00	Recipt from customer	24,78,800.00	
			Less : -GST	(2,65,585.71)	
			Net Receipt		22,13,214.29
			Excess Expense over Receipt		5,55,319.71
TOTAL :	**-**	**27,68,534.00**	**TOTAL :**		**27,68,534.00**

M/s Vivekanand Ashish Prasad & Co. Chartered Accountants PATNA Mem 306378

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