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

Progress Report

F.Y: 2019-20 Qtr-2 (JULY - SEP)

VIJAY ENCLAVE

PARTICULAR	AMOUNT (RS)	AMOUNT (RS)	PARTICULAR	AMOUNT (RS)	AMOUNT (RS)
Material & other Expense		1,168,750.01	Recipt from customer	850,000.00	
			Less : -GST	(91,071.42)	
			Net Receipt		758,928.58
			Excess Expense over Receipt		409,821.43
TOTAL :	-	**1,168,750.01**	**TOTAL :**		**1,168,750.01**

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

Pranay Kumar
M.No- 433157
Date - 08-11-19