

PHYSICAL PROGRESS REPORT BY ARCHITECT

SARVOTTAM HIGHTECH PRIVATE LIMITED

CIN : U70100BR2016PTC031506

Corp. Office : 001, Suryavansham Apartment, Vijayvihar colony,
Khagaul Road, Patna

SARVOTTAM ENCLAVE

Lekha Nagar, Khagaul Road, Abubakarpur, Danapur, Patna
RERA Regd. No. BRERAP00074-5/679/R-401/2019

Quarterly Report from 01-01-2019 to 31-03-2019

		Quarterly up-to-date status of project	
		Status of the project	SARVOTTAM ENCLAVE Lekha Nagar, Khagaul Road, Abubakarpur, Danapur, Patna
	A	I st Quarterly project status Dated 01-01-2019 to 31-03-2019	Boundary & Boring completed

ARCHITECT :

INTERFACE ARCHITECTS PVT. LTD.

102/A OM USHA VILLA APARTMENT

A.N. COLLEGE,

Near Rajesh Petrol Pump, Boring Road

Patna-13



Signature & Stamp of Architect

**For
INTERFACE ARCHITECTS PVT. LTD**



QUARTERLY FINANCIAL REPORT OF

SARVOTTAM ENCLAVE at Lekha Nagar, Khagaul Road, Danapur-800012 and RERA Reg No.-BRERAP00074-5/679/R-401/2019 a unit of "SARVOTTAM HIGHTECH PRIVATE LIMITED" having CIN: U70100BR2016PTC031506, 001, SURYAVANSHAM APARTMENT, VIJAYVIHAR COLONY, KHAGAU ROAD, PATNA-801503

QUARTER	SOURCE OF RECEIVED	INFLOW
		AMOUNT Rs.
1st	Director Loan	Nil
2nd	Director Loan	466,900.00
3rd	Director Loan	Nil
4th	Director Loan	250,000.00
Total Received		716,900.00

QUARTER	NATURE OF EXPENDITURE	OUTFLOW
		Amount Rs.
1st	Project Expenditure	Nil
2nd	Project Expenditure	Nil
3rd	Project Expenditure	Nil
4th	Project Expenditure	1,001,974.90
Total Expenditure		1,001,974.90
Market Dues/Sundry Creditors Rs.:		275,342.00
Opening bank balance Rs.		24,958.70
Closing balance Bank Rs :		15,225.80

Place: Patna

Date: 02.05.2019

For S Kumar Mishra and Company
Chartered Accountants
FRN:-023206C



(K. Mishra)
Partner
M.No.-528981