M/S VEDENT HOMES PRIVATE LIMITED.

101/A PUSHPANJALI LOK APARTMENT, ASHIYANA NAGAR PASE-2 P S -RAJIV NAGAR PATNA-800025

PROJECT NAME: - **RADHA SWAMI**

RERA REGISTRATION NO.: - **BRERAP00697-2/558/R-874/2019**

COMPLIANCE FOR QUATERLY PERIOD: -APR TO JUNE-21

NO. OF TOWER: -01

TOTAL NO. OF FLATS IN ALL TOWER'S: -01

TYPES OF FLATS: -

NO. OF 2 BHK FLATS: -6

NO. OF 3 BHK FLATS: -12

NO. OF 4 BHK FLATS: -0

SHARE DETAILS: -

LAND OWNER'S		DEVELOPER	
2 BHK	03	2 BHK	03
3 BHK	06	3 BHK	06
4 BHK	0	4 BHK	0

BOOKING DETAILS: -

1	2	3	4	5	6	7
TYPE OF FLAT	DURING THE PERIOD	PREVIOUS	TOTAL (2+3)	CANCEL	VACCANT	NO. OF GARAGE BOOKED
2 BHK	02	0	02	0	04	02
3 BHK	01	0	01	0	11	01
4 BHK	0	0	0	0	0	0

For VEDANTA HOMES PVT. LTD.

Director

RECEIPT & PAYMENT A/C OF PROJECT RADHA SWAMI FOR THE PERIOD

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING BALANCE:-		BY, BANK CHARGES	
BANK ACCOUNT	3771.22	BRICKS	90000
		BUSSINESS PROMOTION	15000
TO, ADV. FROM CUSTOMERS	0	CEMENT	60000
		CHAUKHAT	0
CREDITE	341000	CONSUMABLE ITEMS	0
		ELECTRICAL ITEMS	0
		FIXED ASSETS	0
		LABOUR PAYMENTS	65000
		REFUND AGAINST CANCELATION	0
		PAINTING ITEMS	0
		SAND	60000
		SANITORY ITEMS	0
		STONE CHIPS	50000
		TILES	0
		SALARY & WAGES	
		TMT BAR	
		TRANSPORTATION	
		WOODEN MATERIAL	
		CLOSING BALANCE	
		BANK ACCOUNT	4771.22
		CASH IN HAND	
TOTAL	344771.22	TOTAL	344771.22

For VEDANTA HOMES PVT. LTD.

Director

STAGE WISE WORK COMPLETION DETAILS OF RADHA SWAMI.

SI. NO.	NATURE OF WORK	TOWER (1)	TOWER (2)	TOWER (3)	TOWER (4)
1	EXCAVATION	100%	0	0	0
2	PILLING WORK	100%	0	0	0
3	INSTALLATION OF WATER PUMP	100%	0	0	0
4	FOUNDATION	100%	0	0	0
5	STRUCTURE	90%	0	0	0
6	BRICK WORK	20%	0	0	0
7	PLASTER INSIDE	0	0	0	0
8	PLASTER OUT SIDE	0	0	0	0
9	FLOORING	0	0	0	0
10	SANITARY FITTING	0	0	0	0
11	ELECTRICAL FITTINGS	0	0	0	0
12	PAINTING WORK	0	0	0	0
13	LIFT & LIGHTING	0	0	0	0
14					

For VEDANTA HOMES PVT. LTD.

Director