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: -JULY TO SEP-21

NO. OF TOWER: -01

TOTAL NO. OF FLATS IN ALL TOWER'S: -18

TYPES OF FLATS: -

NO. OF 2 BHK FLATS: -06

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	0	02	02	0	04	0
3 BHK	0	01	01	0	11	0
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	183.54
BANK ACCOUNT	4471.22	BRICKS	90000
		BUSSINESS PROMOTION	1280
TO, ADV. FROM CUSTOMERS	500000.00	CEMENT	60000
CREDITE	5587.32	CHAUKHAT	110000
		CONSUMABLE ITEMS	4585
		ELECTRICAL ITEMS	55000
		FIXED ASSETS	0
		LABOUR PAYMENTS	92000
		REFUND AGAINST CANCELATION	0
		PAINTING ITEMS	0
		SAND	60000
		SANITORY ITEMS	0
		STONE CHIPS	20000
		TILES	0
		SALARY & WAGES	5000
		TMT BAR	0
		TRANSPORTATION	1585
		WOODEN MATERIAL	
		CLOSING BALANCE	
		BANK ACCOUNT	10425
		CASH IN HAND	
TOTAL	510058.54	TOTAL	510058.54

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	40%	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