

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: -OCT TO DEC-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	218.94
BANK ACCOUNT	10425	BRICKS	125000
		BUSSINESS PROMOTION	7500
TO, ADV. FROM CUSTOMERS	500000.00	CEMENT	55000
		CHAUKHAT	60000
		CONSUMABLE ITEMS	9500
		ELECTRICAL ITEMS	25000
		FIXED ASSETS	0
		LABOUR PAYMENTS	103087
		REFUND AGAINST CANCELATION	0
		PAINTING ITEMS	0
		SAND	35000
		SANITORY ITEMS	0
		STONE CHIPS	15000
		TILES	0
		SALARY & WAGES	5000
		TMT BAR	0
		TRANSPORTATION	12000
		WOODEN MATERIAL	0
		CLOSING BALANCE	
		BANK ACCOUNT	58119.06
		CASH IN HAND	
TOTAL	510425.00	TOTAL	510425.00

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	60%	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
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Director