

M/S VEDENT HOMES PRIVATE LIMITED.

101/A PUSH PANJALI 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: -JAN TO MAR-22

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 - JAN TO MAR -22

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING BALANCE: -		BY, BANK CHARGES	232
BANK ACCOUNT	58119.06	BRICKS	22000
		BUSSINESS PROMOTION	0
TO, ADV. FROM CUSTOMERS	705000	CEMENT	125000
		CHAUKHAT	75000
TO, CREDITORS	39232	CONSUMABLE ITEMS	35000
		ELECTRICAL ITEMS	45000
		FIXED ASSETS	0
		LABOUR PAYMENTS	400000
		REFUND AGAINST CANCELATION	0
		PAINTING ITEMS	50000
		SAND	0
		SANITORY ITEMS	0
		STONE CHIPS	25000
		TILES	0
		SALARY & WAGES	0
		TMT BAR	0
		TRANSPORTATION	0
		WOODEN MATERIAL	0
		CLOSING BALANCE: -	
		BANK ACCOUNT	25119.06
		CASH IN HAND	-
TOTAL	802351.06	TOTAL	802351.06

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%	-	-	-
2	PILLING WORK	100%	-	-	-
3	INSTALLATION OF WATER PUMP	100%	-	-	-
4	FOUNDATION	100%	-	-	-
5	STRUCTURE	100%	-	-	-
6	BRICK WORK	100%	-	-	-
7	PLASTER INSIDE	100%	-	-	-
8	PLASTER OUT SIDE	100%	-	-	-
9	FLOORING	60%	-	-	-
10	SANITARY FITTING	40%	-	-	-
11	ELECTRICAL FITTINGS	40%	-	-	-
12	PAINTING WORK	60%	-	-	-
13	LIFT & LIGHTING	-	-	-	-
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Director