

# M/S VEDENT HOMES PRIVATE LIMITED.

101/A PUSHPANALI LOK APARTMENT, ASHIYANA NAGAR PASE-2 P S - RANV NAGAR PATNA-800025

PROJECT NAME: - RADHA SWAMI

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

COMPLIANCE FOR QUARTERLY PERIOD: -APR TO JUNE-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

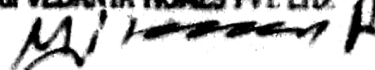
SHARE DETAILS: -

| 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        | 02                | 01       | 03          | 0      | 09      | 0                    |
| 4 BHK        |                   |          |             |        |         |                      |
|              |                   |          |             |        |         |                      |
|              |                   |          |             |        |         |                      |

For VEDANTA HOMES PVT. LTD.



Director

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

| PARTICULARS             | AMOUNT            | PARTICULARS                | AMOUNT            |
|-------------------------|-------------------|----------------------------|-------------------|
| TO OPENING BALANCE: -   | 127681.10         | BY, BANK CHARGES           | 452.00            |
| BANK ACCOUNT            |                   | BRICKS                     | 135500.00         |
|                         |                   | BUSSINESS PROMOTION        | 0                 |
| TO, ADV. FROM CUSTOMERS | 1750000.00        | CEMENT                     | 165000.00         |
|                         |                   | CHAUKHAT                   | 85000.00          |
|                         |                   | CONSUMABLE ITEMS           | 372500.00         |
|                         |                   | ELECTRICAL ITEMS           | 155000.00         |
|                         |                   | FIXED ASSETS               | 0                 |
|                         |                   | LABOUR PAYMENTS            | 550000.00         |
|                         |                   | REFUND AGAINST CANCELATION | 0                 |
|                         |                   | PAINTING ITEMS             | 125000.00         |
|                         |                   | SAND                       |                   |
|                         |                   | SANITORY ITEMS             | 183969.62         |
|                         |                   | STONE CHIPS                | 45000.00          |
|                         |                   | TILES                      |                   |
|                         |                   | SALARY & WAGES             | 55000.00          |
|                         |                   | TMT BAR                    |                   |
|                         |                   | TRANSPORTATION             |                   |
|                         |                   | WOODEN MATERIAL            |                   |
|                         |                   |                            |                   |
|                         |                   | <b>CLOSING BALANCE: -</b>  |                   |
|                         |                   | BANK ACCOUNT               | 5259.48           |
|                         |                   | CASH IN HAND               |                   |
|                         |                   |                            |                   |
|                         |                   |                            |                   |
|                         |                   |                            |                   |
| <b>TOTAL</b>            | <b>1877681.10</b> | <b>TOTAL</b>               | <b>1877681.10</b> |

For VEDANTA HOMES PVT. LTD.

Director

**STAGE WISE WORK COMPLETION DETAILS OF RADHA SWAMI.**

| Sl. 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           | 60%       |           |           |           |
| 11      | Electrical fittings        | 50%       |           |           |           |
| 12      | Painting work              | 70%       |           |           |           |
| 13      | Lift & lighting            |           |           |           |           |
| 14      |                            |           |           |           |           |

For VEDANTA HOMES PVT. LTD.

Director