M/S VEDANTA HOMES PVT LTD

101/A, PUSHPANJALI LOK APARTMENT, ASHIYANA NAGAR PHASE-2, PATNA- 800025

PROJECT NAME- RADHA SWAMI

RERA REGISTRATION NUMBER- BRERAP00697-2/558/R-874/2019

COMPLIANCE FOR QUATERLY PERIOD –JULY TO SEP-22

NUMBER OF TOWERS –1

TOTAL NUMBER OF FLATS IN ALL TOWER-18

TYPES OF FLATS

NO. OF 2BHK FLAT-06

NO. OF 3BHK FLAT-12

NO. OF 4 BHK FLAT-0

SHARE DETAILS –

LAND OWNER'S		DEVELOPER	
2 BHK	3	2 BHK	3
3 BHK	6	3 BHK	6
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 BOOKING	VACCANT	NO. OF GARAGE BOOKED
2 BHK	1	2	3	0	3	0
3 BHK	1	3	4	0	8	0
4 BHK	0	0	0	0	0	0

For VEDANTA HOMES PVT. LTD.

Director

RECEIPT & PAYMENT A/C DETAILS

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING BALANCE:-		BANK CHARGES	307.36
BANK ACCOUNT	5259.48	BRICKS	285500.00
TO ADV FROM CUSTOMER	49,50,000.00	BUSSINESS PROMOTION	18560.00
SUNDRY CREDITORS	0.00	CHAUKHAT	353250.00
		CEMENT	385426.00
		CONSUMABLE ITEMS	615487.00
		ELECTRIC GOODS	216776.19
		FIXED ASSETES	0.00
		LABOUR PAYMENT	959035.00
		REFUND AGAINST CANCELATION	0.00
		PAINTING ITEMS	175000.00
		SAND	55500.00
		SANITARY GOODS	413500.00
		STONE CHIPS	61200.00
		SALARY & WAGES	55000.00
		TMT BAR	0.00
		TRANSPORATION	0.00
		CLOSING BALANCE	
		BANK A/C	1360717.93
		CASH IN HAND	
TOTAL	4955259.48	TOTAL	4955259.48

For VEDANTA HOMES PVT. LTD.

Director

STAGE WISE WORK COMPLETION DETAILS

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 OUTSIDE	100%			
9	FLOORING	100%			
10	SANITARY FITTING	100%			
11	ELECTRICAL FITTING	100%			
12	PAINTING WORK	100%			
13	LIFT & LIGHTING				
14					

For VEDANTIA HOMES PVT. LTD.

Director