

M/S VEDANT HOMES PRIVATE LIMITED.

101/A PUSHPANJALI LOK APARTMENT, ASHIYANA NAGAR PASE-2 P S -RAJIV NAGAR PATNA-800025

PROJECT NAME: - DEV RATAN ENCLAVE

RERA REGISTRATION NO.: - BRERAP00697-3/986/R-937/2020

COMPLIANCE FOR QUATERLY PERIOD: - JAN TO MAR-22

NO. OF TOWER: -NO

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

TYPES OF FLATS: -

NO. OF 2 BHK FLATS: -NO

NO. OF 3 BHK FLATS: -NO

NO. OF 4 BHK FLATS: -NO

SHARE DETAILS: -

LAND OWNER'S		DEVELOPER	
2 BHK	NIL	2 BHK	NIL
3 BHK	NIL	3 BHK	NIL
4 BHK	NIL	4 BHK	NIL

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	0	0	0	0	0
3 BHK	0	0	0	0	0	0
4 BHK	0	0	0	0	0	0

Director

For VEDANTA HOMES PVT. LTD.

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	-
BANK ACCOUNT	4259.48	BRICKS	-
		BUSSINESS PROMOTION	-
TO, ADV. FROM CUSTOMERS	-	CEMENT	125000
		CHAUKHAT	-
TO, CREDITORS	390000	CONSUMABLE ITEMS	-
		ELECTRICAL ITEMS	75000
		FIXED ASSETS	-
		LABOUR PAYMENTS	35000
		REFUND AGAINST CANCELATION	-
		PAINTING ITEMS	-
		SAND	55000
		SANITORY ITEMS	-
		STONE CHIPS	35000
		TILES	-
		SALARY & WAGES	-
		TMT BAR	65000
		TRANSPORTATION	-
		WOODEN MATERIAL	-
		CLOSING BALANCE: -	
		BANK ACCOUNT	4259.48
		CASH IN HAND	-
TOTAL	394259.48	TOTAL	394259.48

For VEDANTA HOMES PVT. LTD.

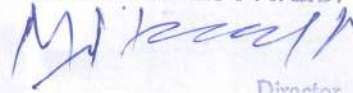
M. J. Reddy

Director

STAGE WISE WORK COMPLETION DETAILS OF DEV RATAN ENCLAVE.

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	0	0	0	0
6	BRICK WORK	0	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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For VEDANTA HOMES PVT. LTD.



Director