M/S VEDANTA HOMES PVT LTD

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

PROJECT NAME- DEV RATAN ENCLAVE

RERA REGISTRATION NUMBER- BRERAP00697-3/986/R-937/2020

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-12

NO. OF 3BHK FLAT-6

NO. OF 4 BHK FLAT-0

SHARE DETAILS –

LAND OWNER'S		DEVELOPER	
2 BHK	6	2 BHK	6
3 BHK	3	3 BHK	3
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	2	0	2	0	10	0
3 BHK	1	0	1	0	7	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	214.76
BANK ACCOUNT	4259.48	BRICKS	18630.00
TO ADV FROM CUSTOMER	5,00,000.00	BUSSINESS PROMOTION	0.00
SUNDRY CREDITORS	94815.00	CHAUKHAT	0.00
		CEMENT	175485.00
		CONSUMABLE ITEMS	0.00
		ELECTRIC GOODS	25300.00
		FIXED ASSETES	0.00
		LABOUR PAYMENT	175000.00
		REFUND AGAINST CANCELATION	0.00
		PAINTING ITEMS	0.00
		SAND	22500.00
		SANITARY GOODS	0.00
		STONE CHIPS	62200.00
		SALARY & WAGES	25000.00
		TMT BAR	85700.00
		TRANSPORATION	0.00
		CLOSING BALANCE	
		BANK A/C	9044.72
		CASH IN HAND	
TOTAL	599074.48	TOTAL	599074.48

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	0			
7	PLASTER INSIDE	0			
8	PLASTER OUTSIDE	0			
9	FLOORING	0			
10	SANITARY FITTING	0			
11	ELECTRICAL FITTING	0			
12	PAINTING WORK	0			
13	LIFT & LIGHTING				
14					

For VEDANTA HOMES PVT. LTD.

Director