VAIBHAVI PROP.REALITY PVT.LTD						
NANE OF PROJECT- MAA PITAMBARA PALACE.						
PERIOD OF REPORT-JULY TO SEPTEMBER 2021.						
	FINANCIAL REPORT					
1	Amount Collected during quarter	7,64,480/-				
2	Amount Expense					
3	Land Payment					
4	Material Purchase	5,73,360/-				
5	Labour & Contractor (Construction Expense)	152,896/--				
6	Salary & Wage					
7	Site Maintainance					
8	Office Mainatinance	38,224/-				
9	Legal Expense					
10	Corporate Expense					
11	Cash at Bank					
	PHYSICAL REPORT					
	TOTAL NO. OF UNIT/ PLOT					
		TOTAL NO. OF UNIT	UNIT TYPE	Construction Stage	Booked-	Unbooked-
1	Apartment/ Block	12	2BHK	GROUND FLOOR ROOF CASTING	2	9
		48	3 BHK	GROUND FLOOR ROOF CASTING	5	41

Vaibhavi Prop. Reality Private Limited

Authorized Signatory

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