



To
Authorised Officer
Real Estate Regulatory Authority, Bihar
Patna, Bihar

**Sub : Regarding submission of Quarterly Report (01/04/2020 to 30/06/2020) of
Booking/Advance from Customer and Expenditure for the Project Name :**

Sant Villa

Sir,

We hereby submit the quarterly basis report of advance from Customer and the Expenditure in a sheet attached to this letter along with current picture of the Project showing the current progress of work, of our project name **Sant Villa** with **RERA NO : BRERAP00371-2/341/R-138/2018.**

Thank you.

Yours faithfully,
M/s Gayatri Engicon Pvt. Ltd.

Managing Director
For Gayatri Engicon Pvt. Ltd.
(Director)

Encls :

1. Quarterly report of advance from customers (01/04/2020 to 30/06/2020)
2. Quarterly report of expenditure (01/04/2020 to 31/06/2020)
3. Current updated picture of Project.

WORK IN PROGRESS AT SANT VILLA DONE BY THE COMPANY
(QUARTERLY)

01/04/2020 TO 30/06/2020

- No work done due to Panic Lock Down (Covid-19)

M/s Gayatri Engicon Pvt. Ltd.


Managing Director

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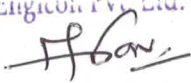
Managing Director

GAYATRI ENGICON PVT. LTD
State Bank of India 5519 CA Book
 Bhatacharya Road,
 Patel Nagar
 Patna

1-Apr-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2020	To Opening Balance				
28-4-2020	By Mridul Kumar Mishra	Payment	2		3,000.00
	By Office Rent Rani Kumari	Payment	3		7,500.00
26-5-2020	By Electricity Bill	Payment	6		4,336.00
28-5-2020	By Mridul Kumar Mishra	Payment	7		3,000.00
22-6-2020	By Electricity Bill	Payment	16		2,100.00
30-6-2020	By Bank Charge	Payment	21		590.00
	By Closing Balance				20,526.00

M/s Gayatri Engicon Pvt. Ltd.


 Managing Director

2/24/2021

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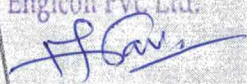
M/s Gayatri Engicon Pvt. Ltd.

H. G. G.

Managing Director

M/s Gayatri Engicon Pvt. Ltd.

Managing Director



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