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HARI MADHAV DEVELOPERS PVT. LTD.

BUILDERS, DEVELOPERS, ARCHITECTS AND ENGINEERS
E-mail : harimadhavdev@gmail.com, CIN : U45201BR1993PTC005526

Regd. Office : N/32, Professor Colony, Chitragupta Nagar, Kankarbagh, Patna - 800 020

Ref. ..... *Date* .....

31ST December 2022

To,
The Authorized officer
Real estate regulatory authority
6th Floor, Bihar state Bhawan Nirman Nigam Limited,
Main Building Area, Shastri Nagar, Patna – 23

Re: Submission of Quarterly expense statement quarter ending June 2020 for the financial year 2020-2021 Project- BUDHAMANI HARI APARTMENT , PATNA SADAR,

Dear Sir,

We have registered our project **BUDHAMANI HARI PARTMENT** Reg No- **BRERAP00348-1/354/R-255/2018** under RERA Act. This project is ongoing project. We have completed our project partialy as on today. We had realized Rs. 3,00,000/- any amount from allottees of flat in this project. However, We spent of Rs. 2,25,654/ in first quarter of financial year 2020-2021. The details of expenses are as under;

	STATEMENT OF EXPENSES FOR THE PERIOD 1ST APR 2020-30TH JUNE 2020		
Sl No	Particular	Amount	Amount
Purchase Accounts			
	Cons. Stores (Cement)	*7080.00*	
	Cons. Stores (Hardware)	*4352.54*	
	Cons. Stores (Iron & Steel)	*39927.24*	
	Cons. Stores (Marble & Tiles)	*1634.48*	
	Cons. Stores (Sand)	*28480.00*	
	Cons. Stores (Sanitary Items)	*9080.51*	
	Cons. Stores (Stone Chips)	*12400.00*	
	Consumable Stores - Misc	*30469.00*	133423.77
	Direct Expenses		
	Design & Drawing	*2000.00*	

	Freight & Cartage	*3450.00*	5450.00
	Manufacturing Expenses		
	Labour Charges - Misc	*40204.00*	
	LABOUR CHARGES ON GRILL WORK	*11983.00*	
	Labour Charges - Painting Work	*15091.00*	67278.00
	Administration Charges		
	Bike Expenses	*2610.00*	
	Electricity Bill (SPDCL)	*4834.00*	
	Printing & Stationery	*2343.00*	
	Repair &Maint.	*9716.00*	19503.00
	Grand Total	**225654.77**	**225654.77**

Please acknowledge

Thanking You
Yours truly
For HARI MADHAV DEVELOPERS PVT LTD

For Hari Madhav Developers Pvt. Ltd.

Ranjit Kr. Singh.

(RANJIT KUMAR SINGH)
MANAGING DIRECTOR