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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 September 2021 for the financial year2021-2022 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 not complete the project as on today. We hadnot realized any amount from allottees of flat in this project. However, We spent of Rs.1,24,453.79/- in second quarter of financial year 2021-2022. The details of expenses are as under;

	STATEMENT OF EXPENSES FOR THE PERIOD 1ST JULY 2021-30TH SEPTEMBER 2021		
Sl No	**Particular**	**Amount**	**Amount**
Purchase Accounts			
	Cons. Stores (Elecrical Goods)	4629.72	
	Cons. Stores (Paint Material)	28999.07	33628.79
Direct Expenses			
	Design & Drawing		
	Freight & Cartage	1770.00	1770.00
Manufacturing Expenses			
	Labour Charges - Misc.	350.00	

	Labour Charges - Painting Work	13293.00	
	Labour Charges - Sanitary Work	73550.00	87193
Administration Charges			
	Electricity Bill (SPDCL)	382.00	
	Medical Exps.	141.00	
	Postage Stamps & Courier	1000.00	
	Printing & Stationery	39.00	
	Repair & Maint.	300.00	1862.00
	Grand Total	**124453.79**	**124453.79**

Please acknowledge

Thanking You
Yours truly
For HARI MADHAV DEVELOPERS PVT LTD

For Hari Madhav Developers Pvt. Ltd.
Ranjit Kr. Singh
Managing Director

(RANJIT KR SINGH)
MANAGING DIRECTOR