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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 December 2021 for the financial year 2021-2022Project- 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 completedpartialy the project as on today. We had not realized any amount from allottees of flat in this project. However, We spent of Rs.3,35,862.08/- in third quarter of financial year 2021-2022 in this project. The details of expenses are as under;

	STATEMENT OF EXPENSES FOR THE PERIOD 1ST OCTOBER 2021-30TH DECEMBER 2021		
Sl No	Particular	Amount	Amount
Purchase Accounts			
	Cons. Stores (Cement)	1050.00	
	Cons. Stores (Elecrical Goods)	470.00	
	Cons. Stores (Hardware)	420.00	
	Cons. Stores (Misc. Items)	3755.00	
	Cons. Stores (Paint Material)	155773.08	
	Cons. Stores (Sand)	3150.00	
	Cons. Stores (Sanitary Items)	3230.00	
	Consumable Stores - Intercom	36185.00	
	Conumable Stores - Wallputty	770.00	
	Lift	59000.00	263803.08
Direct Expenses			

	Freight & Cartage	*3900.00*	3900.00
Manufacturing Expenses			
	Labour Charges - Misc.	*12725.00*	
	Labour Charges - Painting Work	*54054.00*	66779.00
	Administration Charges		
	Petrol	*530.00*	
	Repair & Maint.	*300.00*	
	Staff Welfare Exps.	*200.00*	
	Travelling & Conveyance	*350.00*	1380.00
	Grand Total	**335862.08**	**335862.08**

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