Mob.: 09334530449
07707003300
07707003322

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 March 2022 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 not complete the project as on today. We had not realizedany amount from allottees of flat in this project. However, We spent of Rs.1,19,897/- in fourth quarter of financial year 2021-2022 in this project. The details of expenses are as under;

	STATEMENT OF EXPENSES FOR THE PERIOD 1ST JANUARY 2021-31ST MARCH 2022		
Sl No	Particular	Amount	Amount
Purchase Accounts			
	Cons. Stores (Paint Material)	6485.00	
	Cons. Stores (Sanitary Items)	1071.00	
	Consumable Stores - Misc	650.00	8206.00
Direct Expenses			
	Freight & Cartage	1050.00	1050.00
Manufacturing Expenses			
	Labour Charges - Carpentor	600.00	
	Labour Charges - Marbel & Glaze Tiles	12216.00	

	Labour Charges - Misc	3460.00	
	Labour Charges - Painting Work	90095.00	
	Labour Charges - Sanitary Work	3500.00	109871.00
Administration Charges			
	Petrol	220.00	
	Repair & Maint.	550.00	770.00
	Grand Total	**119897.00**	**119897.00**

Please acknowledge

Thanking You
Yours truly

For HARI MADHAV DEVELOPERS PVT LTD

For Hari Madhav Developers Pvt. Ltd.

Ranjit Kr. Singh

Managing Director

(RANJIT KUMAR SINGH)
MANAGING DIRECTOR