M/S VEDANTA HOMES PVT LTD

101/A, PUSHPANJALI LOK APARTMENT, ASHIYANA NAGAR PHASE-2, PATNA- 800025

PROJECT NAME- RADHA SWAMI

RERA REGISTRATION NUMBER- BRERAP00697-2/558/R-874/2019

COMPLIANCE FOR QUATERLY PERIOD – APR TO JUN-23.

NUMBER OF TOWERS –1

TOTAL NUMBER OF FLATS IN ALL TOWER-18

TYPES OF FLATS

NO. OF 2BHK FLAT-6

NO. OF 3BHK FLAT-12

NO. OF 4 BHK FLAT-0

SHARE DETAILS –

LAND OWNER'S		DEVELOPER	
2 BHK	3	2 BHK	3
3 BHK	6	3 BHK	6
4 BHK	0	4 BHK	0

BOOKING DETAILS –

1	2	3	4	5	6	7
TYPE OF FLAT	DURING THE PERIOD	PREVIOUS	TOTAL (2+3)	CANCEL BOOKING	VACCANT	NO. OF GARAGE BOOKED
2 BHK	0	2	2	0	1	0
3 BHK	0	6	6	0	0	0
4 BHK	0	0	0	0	0	0

For VEDANTA HOMES PVT LTD

Director

RECEIPT & PAYMENT A/C DETAILS

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING BALANCE:-		BANK CHARGES	330
BANK ACCOUNT	1360717.93	BRICKS	0.00
TO ADV FROM CUSTOMER	1326000	BUSSINESS PROMOTION	12550.00
SUNDRY CREDITORS	0.00	CHAUKHAT	175335.00
		CEMENT	316282.00
		CONSUMABLE ITEMS	575396.00
		ELECTRIC GOODS	155364.00
		FIXED ASSETES	0.00
		LABOUR PAYMENT	659035.00
		REFUND AGAINST CANCELATION	0.00
		PAINTING ITEMS	132436.00
		SAND	45800.00
		SANITARY GOODS	490300.00
		STONE CHIPS	0.00
		SALARY & WAGES	55000.00
		TMT BAR	0.00
		TRANSPORATION	0.00
		CLOSING BALANCE	
		BANK A/C	68889.93
		CASH IN HAND	
TOTAL	2686717.93	TOTAL	2686717.93

For VEDANTA HOMES PV...

Director

STAGE WISE WORK COMPLETION DETAILS

SI. NO.	NATURE OF WORK	TOWER (1)	TOWER(2)	TOWER(3)	TOWER(4)
1	EXCAVATION	100%			
2	PILLING WORK	100%			
3	INSTALLATION OF WATER PUMP	100%			
4	FOUNDATION	100%			
5	STRUCTURE	100%			
6	BRICK WORK	100%			
7	PLASTER INSIDE	100%			
8	PLASTER OUTSIDE	100%			
9	FLOORING	100%			
10	SANITARY FITTING	100%			
11	ELECTRICAL FITTING	100%			
12	PAINTING WORK	100%			
13	LIFT & LIGHTING	100%			
14					

For VEDANTA HOMES PVT. LTD.

Director