

M/S VEDANTA HOMES PVT LTD

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

PROJECT NAME- DEV RATAN ENCLAVE

RERA REGISTRATION NUMBER- BRERAP00697-3/986/R-937/2020

COMPLIANCE FOR QUATERLY PERIOD - ~~APR TO JUN - 23~~ APR TO JUN - 23

NUMBER OF TOWERS -1

TOTAL NUMBER OF FLATS IN ALL TOWER-18

TYPES OF FLATS

NO. OF 2BHK FLAT-12

NO. OF 3BHK FLAT-6

NO. OF 4 BHK FLAT-0

SHARE DETAILS -

LAND OWNER'S		DEVELOPER	
2 BHK	6	2 BHK	6
3 BHK	3	3 BHK	3
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	4	0
3 BHK	0	1	1	0	2	0
4 BHK	0	0	0	0	0	0

For VEDANTA HOMES PVT LTD

M. H. K.
Director

RECEIPT & PAYMENT A/C DETAILS

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING BALANCE:-		BANK CHARGES	369
BANK ACCOUNT	9044.72	BRICKS	0.00
TO ADV FROM CUSTOMER	460000	BUSSINESS PROMOTION	0.00
SUNDRY CREDITORS	253421	CHAUKHAT	0.00
		CEMENT	122299.15
		CONSUMABLE ITEMS	0.00
		ELECTRIC GOODS	0.00
		FIXED ASSETES	0.00
		LABOUR PAYMENT	165980
		REFUND AGAINST CANCELATION	0.00
		PAINTING ITEMS	0.00
		SAND	108964
		SANITARY GOODS	0.00
		STONE CHIPS	158388
		SALARY & WAGES	22000
		TMT BAR	135380
		TRANSPORATION	0.00
		CLOSING BALANCE	
		BANK A/C	9085.57
		CASH IN HAND	
TOTAL	722465.72	TOTAL	722465.72

For VEDANTA HOMES PVT. LTD.

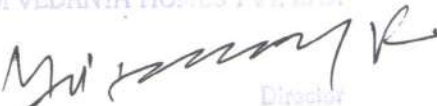


Director

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	-			
7	PLASTER INSIDE	-			
8	PLASTER OUTSIDE	-			
9	FLOORING	-			
10	SANITARY FITTING	-			
11	ELECTRICAL FITTING	-			
12	PAINTING WORK	-			
13	LIFT & LIGHTING	-			
14					

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Director