

## 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 QUARTERLY PERIOD – July – September 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 –

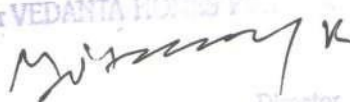
| 1            | 2                 | 3        | 4           | 5              | 6       | 7                    |
|--------------|-------------------|----------|-------------|----------------|---------|----------------------|
| TYPE OF FLAT | DURING THE PERIOD | PREVIOUS | TOTAL (2+3) | CANCEL BOOKING | 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

*Mi [Signature] K*  
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       |
|                      |            | <b>CLOSING BALANCE</b>     |            |
|                      |            | BANK A/C                   | 68889.93   |
|                      |            | CASH IN HAND               |            |
|                      |            |                            |            |
| TOTAL                | 2686717.93 | TOTAL                      | 2686717.93 |

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                 | 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