



ADITYA INFRA

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HORIZON 2 EXPENSES

HORIZON ASANSOL UP- TO 18.08.2019

	Particulars	Amount	Amount
	FOR LAND		
A	MD. ESHAN MALLICK	1,666,667	1,666,667
B	Expenses.		
	Material Purchase	23,736,723	
	Direct Expenses	11,181,966	
	Indirec Expenses	3,144,701	38,063,390
	TOTAL A + B		39,730,057

Aditya Infra
Jeyanti Ghosh
Partner

NAHA DHAR KAPUR & CO.
Chartered Accountants

SANKAR BOSE, F.C.A., F.I.C.W.A.
Partner, M. NO.- 061598

27/08/2019

Regd. Office :

Ashoka Residency, Saradapally Street No. 5,
Vidyasagar Sarani, Asansol - 713304
District : Paschim Bardhaman(W.B.)

Site Office :

THE HORIZON
14 (49) G.T. Road, Opp. Eastern Rly Girls High School,
Asansol - 1, District : Paschim Bardhaman (W.B.)



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Statement Of Received Up to 18.08.2019

THE HORIZON 2

HORIZON 2 BUILDING RESIDENTIAL									
S.no	F.No	Sta.	B B	Floor	Area	Name	Cost Rec.	GST Rec.	Total Rec.
1	307	R	H 2 A	3rd	1517	MANOJ KUMAR AGARWAL	2,410,714	289,286	2,700,000
2	408	R	H 2 A	4th	1421	CHANDANA & RABINDRANATH SAHU	1,884,643	226,157	2,110,800
3	308	R	H 2 A	3rd	1421	RAJESH GUPTA & LATA GUPTA	381,250	45,750	427,000
4	401	R	H 2 A	4th	1292	RAJESH KR & REKHA SHARMA	2,455,357	294,643	2,750,000
5	402	R	H 2 A	4th	1268	RAVINDRA KR. & ASHISH SHARMA	2,429,000	291,480	2,720,480
6	404	R	H 2 A	4th	997	SHAMA SHARMA & RISHI KANT	2,164,751	259,770	2,424,521
7	407	R	H 2 A	4th	1517	PARTHA PRATIM GON & PAPIA	2,767,858	332,142	3,100,000
8	301	R	H 2 A	3rd	1292	SANGAMITA MAZUMDER	89,286	10,714	100,000
9	405	R	H 2 A	4TH	1559	KRISHNENDU CHATTERJEE	150,000	18,000	168,000
TOTAL RECEIVED							14,732,859	1,767,942	16,500,801

HORIZON 2 BUILDING COMMERCIAL									
S.no	F.No	Sta.	B B	Floor	Area	Name	Cost Rec.	GST Rec.	Total Rec.
1	20	C	H 2 A	GF	76	KAILAS GUPTA & SANTOSH GUPTA	267,857	32,143	300,000
2	15,16	C	H 2 A	GR	951	SHARAD KR SANTORIA	4,492,857	539,143	5,032,000
TOTAL RECEIVED							4,760,714	571,286	5,332,000

TOTAL							19,493,573	2,339,228	21,832,801
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SA CHAUDHURI & ASSOCIATES

ARCHITECTS, STRUCTURAL ENGINEERS
INTERIOR DESIGNERS, GEOTECHNICAL
INVESTIGATORS / CONSULTANTS

Completion status of the building at 49, G.T. ROAD ASANSOL (HORIZON-2)

THE condition of the Block A- front side:

structural work with foundation/ basement --- complete

Brick work at the 3rd/4th/5th floor with internal plaster=== 90% complete

Brickwork at the ground/1st/2nd floor with internal and external plaster=== 60% complete

BLOCK-B (HORIZON-II)

work with foundation and basement----- complete

superstructure work for structural ----- gr/1st/2nd ----- complete

Considering overall percentage the total **completed works is 60% of the total**



Suvankar Chaudhuri
B.C.E. M.I.G.S. I.C.W.A.
L.B.S. 318(I)
Structural Engineer (ESE/1215)
Chartered Engineer (R-85389)
Registered Valuer (VAL-402)

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Sen Raleigh Road, (Opp. Meera International), Assansol