

**Akma Engineers & Architects**  
**175J MANICK TALA MAIN ROAD .**  
**SITE DEVELOPMENT 3/1 ASUTOSH SEAL LANE**  
UP TO SEPTEMBER -2019

PROJECT 3/1 ASUTOSH SIL LANE KOL -700009.	EXPENSES
51 Misc Expenses ( A St.)	20000.00
Brokerage 3/1 A.Sil Lane	181570.00
Consultancy Charges 3/1 A.Sil Lane	10500.00
Cosultancy Charges Sukhia Street	20000.00
Discount on Flat Booking 3/1 A Sil Lane	215685.00
ELECTRICITY BIIL 3/1 ASIL LANE	19190.00
Hira Expenses	10000.00
Kmc Water 3/1 A Sil Lane	52329.00
Labour Charges 3/1 A Sil Sal Bolla Lifting	154000.00
Lbs Charges 3 /1 A Sil Lane	50000.00
Legal Charges 3/a Asutosh Seal Lane	41430.00
Legal Charges ( J.Chowdhury) 3ashutosh Sil Lane	20000.00
MAINTENANCE CHARGES	29100.00
Measurement & Survey 3/1 Asutosh	11000.00
Misc Expenses 3 Ashutosh Sil Lane	14698.00
Muddy Duging and Jcp Chrges at 3/1 Asil Lane	65000.00
Mutation Charges 3/1 A Asutosh Seal Lane	5000.00
PLAN SANCTION 3/1 A.SIL LANE	926838.00
PROPERTY TAX 3/1 ASUTOSH SIL LANE	16804.00
Ra Copy Charges 3 Asutosh Lane	20000.00
REGISTRATION CHARGES 3/1 ASIL LANE	2000.00
REGITRATION CHARGES 3/1 ASUTOSH LANE	55230.00
Rent 3/1 A. Sil Lane	660009.00
Soil Testing 3/1 A.Sil Lane	10000.00
Subcription 3/1 Sil Lane	500.00
Tenant Settlement	870000.00
Urban Land Celling Charges 3 Ashutosh Sil Lane	20582.00
VITPUJA 3/1 A SIL LANE	8070.00
Wel Making and Materila Supply ( P Pal)	333825.00
	<b>38,43,360.00</b>
 Add: - advance for development ( work)	
1 - BALAJEE	74,66,975.00
2- BALAJEE DEVELOPER	16,00,000.00
TOTAL EXPENSES	<b>1,29,10,335.00</b>



**For V. DUDHERIA & CO.**  
*Vivek Dudheria*  
**VIVEK DUDHERIA**  
(Proprietor)  
M. N. 059578

**Akma Engineers & Architects**  
**175J MANICKTALA MAIN ROAD ,**  
**KOLKATA -70054.**

**FLAT BOOKING**  
**3/1 ASHUTOSH SIL LANE KOLKATA 700009.**

**NAME OF THE PARTY**

<b>Amount received from party ( FLAT BOOKING)</b>	<b>AMOUNT ( Rs.)</b>
Lilawati Jaiswal & Bikash Jaiswal	3892464.00
MEGHA & Rajiv Kumar Poddar 2b & 3b 2 Garage	12441289.00
PRADIP NARAYAN JAISWAL 4B 4500 X 1207	4348181.00
Priya Jaiswal ( Flat 4a) 1351 *4812	3750504.00
RAM TARAK JAISWAL	3854337.00
Sulagna Chakraborty 3a 3rd Floor	6698850.00
TRIJUG & ANJALI KUNDU 4C, 4RT FL 1134X 6000+600000	5553000.00
<b>Grand Total</b>	<b>40538625.00</b>



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*Vivek Dudheria*  
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