

A Project By



Developers : N K SOURCE



Add. : Opp. Darshnam Club Life,
Gorwa Ankodiya Road, New Gotri, Vadodara.

N K SOURCE (SHREE SIDDHESHWAR HOLLYHOCK)		
COMPOSITE OF ONSITE EXPS.		
SR NO.	NATURE OF EXPS	AMOUNT
1	CONSULTANT FEES	1500000
2	ENGINEER AND SUPERVISOR FEES	1000000
3	ELECTRIC BILL	3000000
4	OFFICE BUILDNG EXPS	1500000
5	DEPARTMENT LABOUR SALARY	2500000
6	OFFICE , ACCOUNTANT SALARY	3000000
6	OTHERS ON SITE EXPENDITURE	2500000
	TOTAL	15000000



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STATUTORY PAYMENT TO AUTHORITY			
SR NO.	DETAILS	ESTIMATED	ALREADY PAID
1	RERA REGISTRATION FEES	297000	0
2	PC CERTIFICATION TO VUDA	300000	0
3	CC CERTIFICATION TO VUDA	300000	0
4	RERA QPR FEES	40000	0
5	DRAINAGE AND WATER CHARGES	1510000	0
6	OCCUPANCY CERTIFICATION FEES	250000	0
7	LABOUR CESS	5571193	0
	PLAN PASS RELATED	3744144	3744144
	TOTAL MATCH WITH FORM -3 PAYMENT TO STATUTORY EXPS	12012337	3744144

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OTHER COST OUTSIDE FORM 3		
SR NO.	NATURE OF EXPS	AMOUNT
1	MARKEING SALARY	0
2	SALES MAN SALARY	0
3	PARTNER CAPITAL INTEREST	0
4	OTHER COST	2000000
	TOTAL	2000000

FOR N K SOURCE

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To.

GUJ RERA

GANDHINAGAR

DEAR SIR, We would like to inform you that the firm (N K SOURCE) has been incorporation on 19/04/2021 but in a previous financial year no commercial transection happened in this case even the bank account has not been open during the respective financial year therefore not applicability of any of financial document relevant to previous year.

Thank you.

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