

PROSPER BUILDSQUARE LLP

LLPIN: ABC-6270

Regd. Office: 26, Kh. No. 39/1, Rajpur Khurd, A-2, UGF, Chhatrapur, South Delhi, India, 110068
Corp. Office: 401-406, 4th Floor, Adore Samridhi Capital, Sector-89, Faridabad, Haryana - 121002

Particulars	Dec-25	Mar-26	Jun-26	Sep-26	Dec-26	Mar-27	Jun-27	Sep-27	Dec-27	Mar-28	Jun-28	Sep-28	Dec-28	Mar-29	Jun-29	Sep-29	Dec-29	Mar-30	Jun-30	Total
Receipt 100%	500.00	1,800.00	1,800.00	1,500.00	1,200.00	1,200.00	1,500.00	1,000.00	1,000.00	1,500.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,500.00	2,500.00	2,500.00	2,185.00	32,685.00
Expenses	-	785.00	810.00	975.00	985.00	1,070.00	1,115.00	965.00	1,095.00	950.00	915.00	1,010.00	980.00	990.00	965.00	1,275.00	1,215.00	1,195.00	1,329.00	18,624.00
Construction	-	-	-	-	-	-	-	-	-	-	-	241.00	241.00	241.00	241.00	241.00	240.00	240.00	240.00	1,925.00
External Development	-	785.00	810.00	975.00	985.00	1,070.00	1,115.00	965.00	1,095.00	950.00	915.00	1,251.00	1,221.00	1,231.00	1,206.00	1,516.00	1,455.00	1,435.00	1,569.00	20,549.00
Total Expense	-	785.00	810.00	975.00	985.00	1,070.00	1,115.00	965.00	1,095.00	950.00	915.00	1,251.00	1,221.00	1,231.00	1,206.00	1,516.00	1,455.00	1,435.00	1,569.00	20,549.00
Balance	350.00	825.00	1,275.00	1,350.00	1,205.00	975.00	910.00	645.00	250.00	350.00	835.00	984.00	1,163.00	1,332.00	1,526.00	1,760.00	2,055.00	2,370.00	2,330.50	2,330.50

Certified to be true copy.

For PROSPER BUILDSQUARE LLP
For PROSPER BUILDSQUARE LLP

Vinay Narwal
Authorized Signatory

Auth. Signatory



AXIS BANK LTD
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A/C PAYEE (ISSUING BRANCH)

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मार्ग जाने पर
Rupees Eight Lakh Eighty Seven Thousand only

or order / या उनके आदेश पर

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Sr. No.

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Purchaser: PROSPER BUILD SQUARE LLP

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Payable at Par (B2K)

DRAWEE BANK AND BRANCH

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AUTHORISED SIGNATORY

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SS No. 28405

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