

**PROFORMA-II**  
**(Format of Certificate for withdrawal of Funds)**  
**(Reference Section-4(2)(D) of the Act)**

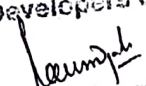
1. Project Name:	GRAND BAZAAR & AWAAS		
2. Promoter's Name:	M/S GRAND BAZAAR DEVELOPERS LLP.		
3. Type of project:	RESIDENTIAL –CUM- COMMERCIAL		
4. Construction Status	On going		
Item of work	(Completed /Under progress)	Percentage of progress	
a . Site development	Under Progress		
	BLOCK- D	100%	
	BLOCK- E	100%	
	BLOCK- G	100%	
	BLOCK- H	100%	
	BLOCK- J	100%	
	BLOCK- K	100%	
	BLOCK- L	100%	
	BLOCK- M	100%	
b. Roof Casting	Under Progress		
	BLOCK- D	36%	
	BLOCK- E	5%	1) All 814 no's 600mm dia 20.3 meters depth piling complete.
	BLOCK- G	8%	1) All 651 no's 600mm dia 20.3 meters depth piling complete. 2) All excavation complete. 3) 60% PCC complete. 4) Lift raft 3 nos completed
	BLOCK- H	16%	1) All 697 no's 600mm dia 20.3 meters depth piling complete. 2) All excavation complete. 3) 100% PCC complete. 4) Raft completed. 5) 1 <sup>st</sup> parking slab 60% complete.
	BLOCK- J	8%	1) All 481 no's 600mm dia 20.3 meters depth piling complete. 2) 100% excavation complete. 3) 60% PCC complete.
	BLOCK- K	9%	1) All 608 no's 600mm dia 20.3 meters depth piling complete. 2) 75% excavation complete. 3) 65 % PCC complete.

	BLOCK- L	3%	1) 109 out of 266 no's 600mm diameter 20.3 meters depth piling complete
	BLOCK- M	4.5%	1) 481 out of 661 no's 600mm diameter 20.3 meters depth piling complete.
	BLOCK- N	1%	1) 120nos piles 750mm diameter 40 meters depth completed.
c. Brick work & plastering	Under Progress		
	BLOCK- D	1%	
d. Electrical work	Under Progress		
	BLOCK- D	1%	
5. Development status ( Plotted Scheme)	NA	NA	NA
a . Site development	NA	NA	NA
b. Internal Road development	NA	NA	NA
c. Power supply/water supply	NA	NA	NA
6. Financial progress:	Up to previous Quarter	During the Quarter	Total Expenditure
a . Expenditure incurred	1,520,882,198.20	80,390,769.00	1,601,272,967.20
b. Funds collected from allottees*	1,989,870,249.28	83,603,380.74	2,073,473,630.02
c. Funds invested from own source till date (Land)	-	-	-
d. . Funds invested from financial instruction if any, till date	-	-	-
e. Funds available in the account as on date	3,727,172.00	858,239.00	N/A
f. Funds now proposed to be withdrawn	N/A	858,239.00	N/A

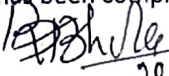
\*Funds collected is net of TDS but including GST

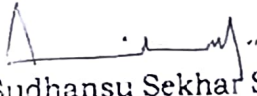
Date: 20/04/2024

(Signature of the Promoter)

Grand Bazaar Developers LLP  
  
Authorized Signatory

We certify that the physical progress as well as financial progress of the project as furnished above is correct to the best of our knowledge & assessment and 13.285% percentage of project work has been completed till date.

  
20/04/2024  
**Er. Bibudhendu Keshari Bhoja, (M.Tech)**  
Structural Engineer, Mob. No -9437141179  
Reg. No. RTR/DTR (CE)  
(Construction Engineer)-0197017  
Town Planning, Bhubaneswar, Odisha  
Name:  
Regd. No.

  
**Ar. Sudhansu Sekhar Samal**  
Architect  
COA Regd. No CA/2003/30542  
(Architect)  
Name:  
Regd. No.

The Chartered Accountant certification is to the extent of comparison of financial figure with the books of accounts as prepared and presented before us.

(Chartered Accountant)

Name: ASHISH SINGHAL: A.C.A.

Regd. No.308517

