



M/S GK GLOBAL CONTECH

Flat No. 102, Sai Prasad, Canal Road, Near Palasuni Hatta
Rasulgarh, Bhubaneswar, Dist.- Khurda, Pin- 751010
Email : gk.developer2015@gmail.com

Ref. No.....

PROFORMA-II

Date 07.10.2023

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

1. Project Name:	AYUSHPREM ENCLAVE		
2. Promoter's Name:	GK Global Contech		
3. Type of Project:	Residential		
4. Construction status			
Item of Work	(Completed/Under progress)	Percentage of progress	
a. Site Development	Under Progress	70%	
b. Roof Casting	Under Progress	65%	
c. Brick work & plastering	Not started	NA	
d. Electrical Work	Not started	NA	
e. P.H. Works	Not started	NA	
5. Development status (Plotted Scheme): NA			
a. Site development	NA	NA	
b. Internal road development	NA	NA	
c. Power supply/ Water supply	NA	NA	
6. Financial progress:	Up to previous Quarter	During the Quarter	Total Expenditure
a. Expenditure incurred till date	1,77,81,463.00	31,09,076.00	2,08,90,539.00
b. Funds collected from allottees till date	1,17,95,012.00	0.00	NA
c. Funds invested from own source, till date	97,59,525.00	31,09,076.00	NA
d. Funds invested from financial institution if any, till date	NIL	NIL	NA
e. Funds available in the account as on date	3,648.36	2940.36	NA
f. Funds now proposed to be withdrawn	NIL		NA

For GK GLOBAL CONTECH
Amar esh Parida
Working Partner
(Signature of the promoter)

Date: 07.10.2023

We certify that the physical progresses as well as financial progress of the project as furnished above are correct to the best of our knowledge & assessment and 27% (percentage) of project work has been completed till date.

Pitabash Panda
Er. Pitabash Panda, M.Tech., F.I.E. (L.M.)
(Retd. E.I.C. Off. Secy. Works Dept. Govt. of Orissa)
Regd. Valuer No. F-13004
Chartered Engineer (India)
Regd. No. 105369/4

Name: Pitabash Panda
Regd. No. 105369/4

Anantab Sahu
ASSOCIATES
Bhubaneswar
(Chartered Accountant)
Name: Anantab Sahu
Regd. No. 064676

Regd. No. 064676

Rupak Panda
AR. RUPAK PANDA
Rupak Panda
CA No-CA/96/20438
B.D.A. Emp. No-AR/013150A
(Architect)

Name: Rupak Panda
Regd. No. CA/96/20438