



Sri Jagannath Promoters & Builders

An ISO 9001 : 2008 & 14001 : 2004 Certified Company

PROFORMA – II

(Format of Certificate for withdrawal of Funds)

(Reference Section – 4 (2)(D) of the Act)

1. Project Name	:	Shreekhetra Greenpark
2. Promoter's Name	:	Sri Jagannath Promoters & Builders
3. Type of Project	:	Residential (B+ST-1 & ST-2 + 20 Storied
4. Construction Status :		

Item of Work		(Completed / Under Progress)	Percentage of Progress	
a. Site Development	:	Completed	100%	
b. Roof Casting	:	Ongoing	25%	
c. Brick work & Plastering	:	No	NIL	
d. Electrical Work	:	No	NIL	
e. P.H.work	:	No	NIL	
5. Development Status (Plotted Scheme)	:			
a. Site Development	:	N/A		
b. Internal Road Development	:	N/A		
c. Power Supply / Water Supply	:	N/A		
6. Financial Progress		Upto Previous Quarter (Oct'23 to Dec.'23)	During the Quarter (Jan'24-Mar'24)	Total Expenditure
a. Expenditure Incurred	:	28,82,60,959.00	6,96,82,470.00	35,79,43,429.00
b. Funds collected from allottees	:	2,15,99,913.00	4,56,50,306.00	6,72,50,219.00
c. Funds invested from own source till date	:	18,75,58,780.00	-	18,75,58,780.00
d. Funds invested from financial institution if any, till date	:	9,69,00,000.00	9,99,89,146.00	19,68,89,146.00
e. Funds available in the account as on date	:	7,05,085.50	4,67,23,737.36	
f. Funds now proposed to be withdrawn	:		4,67,23,737.36	

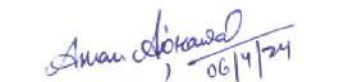
For Sri Jagannath Promoters & Builders

Date : 31-03-2024

We certify that the physical progress as well as financial progress of the project as furnished above are correct to the best of my knowledge & assessment and fifteen (25%) percentage of project work has been completed till date.


(Construction Engineer)

Name : Er. Subrat Das
Regd. No. :


(Chartered Accountant)
Aman Agrawal, B.Com.
Regd. No. : 313035

Name :
Regd. No. :


Ar. Durgadutt Dhalsamant
REGISTERED ARCHITECT
Regd. No-CA/2902/30084
(Architect)

Plot No - 370/3184 , Near Toyota Showroom, Sishu Vihar, Patia, Bhubaneswar - 751024

Site office : Shreekhetra Residency Road, Near Arya School of Management, Behind Aiginia Sani Temple, Shankarpur Mz., Bhubaneswar - 751019