



# M/s. Laxmi Infra Venture (P) Ltd.

Plot No : 315, Sahid Nagar, Bhubaneswar-751007

E-mail : laxmiinfra@gmail.com, Ph.: 0674-2549387, Cell : 9439201387, 9337265469

LIVPL/447/2023-24

Ref No .....

## PROFORMA-II

07-10-2023

(Format of Certificate for withdrawal of Funds)

Date .....

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

|  |                                   |                        |                   |
|--|-----------------------------------|------------------------|-------------------|
| 1. Project Name:   | Laxmi Imperial                    |                        |                   |
| 2. Promoter's Name:  | M/s Laxmi Infra Venture Pvt. Ltd. |                        |                   |
| 3. Type of Project:  | Residencial                       |                        |                   |
| 4. Construction Status   |                                   |                        |                   |
| Item of Work   | (Completed/Under progress)        | Percentage of progress |                   |
| a. Site development  | Completed                         | 100%                   |                   |
| b. Roof Casting  | 4 <sup>th</sup> Floor             | 85%                    |                   |
| c. Brick work & plastering                                     | 1 <sup>st</sup> Floor             | 25%                    |                   |
| d. Electrical Work   | Under Progress                    | 15%                    |                   |
| e. P.H. Works  | Under Progress                    | 15%                    |                   |
| 5. Development status (Plotted Scheme):                        |                                   |                        |                   |
| a. Site development  | N/A                               | N/A                    |                   |
| b. Internal road development                                   | N/A                               | N/A                    |                   |
| b. Power supply / Water Supply                                 | N/A                               | N/A                    |                   |
| 6. Financial progress:   | Upto previous Quarter             | During the Quarter     | Total Expenditure |
| a. Expenditure incurred  | 4,62,98,837.00                    | 1,71,00,000.00         | 6,33,98,837.00    |
| b. Funds collected from allottees                              | 3,47,94,063.00                    | 2,14,65,438.00         | 5,62,59,501.00    |
| c. Funds invested from Own source till date                    | 2,39,69,498.00                    | -                      | 2,39,69,498.00    |
| d. Funds invested from Financial institution if any, till date | -                                 | -                      | -                 |
| e. Funds available in the account as on date                   | 20,21,505.00                      | 20,21,505.00           |                   |
| f. Funds now proposed to be withdrawn                          | 20,21,505.00                      | 20,21,505.00           |                   |

Date: 07/10/2023

We certify that the physical progress as well as financial progress of the project as furnished above are correct to the best of our knowledge & assessment and 65% (Approx) percentage of Project work has been completed till date.

**BISHU RAMJAN GIN**  
STRUCTURAL ENGINEER  
RTP/DTP (STER) 149/2019  
(Construction Engineer)

Name:  
Regd. No.

**R.K. PANIGRAHI**  
(Chartered Accountant)

Name: R.K. PANIGRAHI  
Regd. No. - 068187

(Signature of the Promoter)

**DEEPAK KU. SAHOO**  
Architect  
Regd. No. CA/2004/34227

(Architect)

Name:  
Regd. No.