

## QPR FOR PROMOTERS

### PROFORMA-I

Quarterly Progress Report for the quarter: 3RD QUARTER (JULY TO SEPT '2023)

1. Name of the Builder/Promoter: PANDA INFRATECH LTD
2. Project Name: JIVA
3. Project Type (Residential/Commercial/Mixed/Plotted Scheme) RESIDENTIAL
4. Building Type (Simplex/Duplex/S+3/S+4/S+5) etc: S+5
5. Status of Bookings:

Units	No's. to be developed	Booked till previous quarter	Booked during the quarter
Residential	<u>73</u>	<u>NIL</u>	<u>02</u>
Commercial			
Plots			

6. Status of facilities:

Sl. No.	Description of facilities	Being provided (Yes/No)	Present status
1	Community hall	<u>YES</u>	<u>WORK NOT STARTED</u>
2	Lift	<u>YES</u>	<u>WORK NOT STARTED</u>
3	STP	<u>YES</u>	<u>WORK NOT STARTED</u>
4	Transformer	<u>YES</u>	<u>WORK NOT STARTED</u>
5	Interior Road	<u>YES</u>	<u>WORK NOT STARTED</u>
6	Connected Road	<u>YES</u>	<u>WORK NOT STARTED</u>
7	Installation of DG Set	<u>YES</u>	<u>WORK NOT STARTED</u>
8	Fire Fighting Equipment	<u>NA</u>	<u>NA</u>
9	Drinking Water Supply	<u>YES</u>	<u>WORK NOT STARTED</u>
10	Fire Safety Certificate	<u>NA</u>	<u>NA</u>

(Add more rows, if required)

7. Financial Status:

Sl. No.	Description	Up-to end of previous quarter	During this quarter	Total
1.	Funds collected from allottees	<u>NIL</u>	<u>27,00,000</u>	<u>27,00,000</u>
2.	Funds deposited in the project account	<u>NIL</u>	<u>27,00,000</u>	<u>27,00,000</u>
3.	Funds withdrawn from project account*	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
4.	Funds invested in the project	<u>15615464</u>	<u>7,92,484</u>	<u>16407948</u>

8. Agreement for Sale & Sale Deed:

Sl. No.	Description	Up-to previous quarter	During this quarter	Remarks
1	No. of Agreement for Sale executed***	NIL	NIL	ONLY BOOKED
2	No. of Sale Deed Executed	NIL	NIL	ONLY BOOKED
3	Agreement for sale through Agents (details thereof)	NIL	NIL	

8(A). Agreements for Sale through Agents (Details thereof):

Sl. No.	Name of the Agent	Registration No.	No. of Units Booked	Commission paid (optional)
1				
2				
3		NA		
4				

9. Documents and Certificates to be attached:

Sl. No.	Description	Certificate obtained (Yes/No)	Copy submitted to Authority (Yes/No)
1.	Completion Certificate	NA	NA
2.	NOC from CGWA	YES	YES
3.	Fire Safety certificate	NA	NA
4.	(i) Occupancy certificate		
	(ii) If not obtained, proof of applying for the certificate to be submitted	NA	NA

10. Formation of Association of allottees: (Yes/No)  
 (If Yes submit authenticated documents.  
 If No submit present status).

NO

11. Registration of Association of allottees : (Yes/No)  
 (If Yes submit authenticated documents.  
 If No submit present status).

NO

12. Execution of Conveyance Deed of common areas in favour of Association of allottees:  
(Yes/No) **NO**

Date: **15/01/2024**

**Panda Infratech Ltd, Jiva**  
  
**Director**  
(Signature of the Promoter)

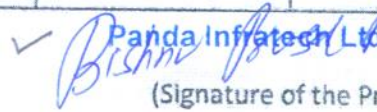
- ✦ Attach copies of certificate submitted to the bank along with acknowledgement from Bank in token of receipt. Also attach authenticated bank statement for the quarter.
- ✦✦ Submit a copy of agreement to sale for offline registered projects/upload in web portal along with QPR for online registered projects.

**PROFORMA-II**

(Format of Certificate for withdrawal of Funds)

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

1. Project Name:	JIVA		
2. Promoter's Name:	PANDA INFRA TECH LTD		
3. Type of Project:	(Residential/Commercial/Mixed/Plotted Scheme) RESIDENTIAL		
4. Construction Status			
Item of Work	(Completed/Under progress)	Percentage of progress	
a. Site development	PILING WORK IN PROGRESS	5%	
b. Roof Casting			
c. Brick work & plastering			
d. Electrical Work			
e. P.H. Works			
5. Development status (Plotted Scheme):			
a. Site development			
b. Internal road development			
c. Power supply/Water supply			
6. Financial progress:	Up to previous Quarter	During the Quarter	Total Expenditure
a. Expenditure incurred	1,56,15,464	7,92,484	1,64,07,948
b. Funds collected from allottees	NIL	27,00,000	27,00,000
c. Funds invested from own source till date	1,56,15,464	7,92,484	1,64,07,948
d. Funds invested from financial institution if any, till date	NIL	NIL	NIL
e. Funds available in the account as on date	NIL	27,00,000	27,00,000
f. Funds now proposed to be withdrawn	NIL	27,00,000	27,00,000


 Panda Infotech Ltd. Diva  
 (Signature of the Promoter)

Date: 15/01/2024

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 -----percentage of project work has been completed till date.

*Smriti Mohanty*  
 (Construction Engineer)

Name: 15/01/2024  
 Rezd. No. 

For NANDA RANJAN & JENA  
 (Chartered Accountants) (Architect)

Name: *Nanda*  
 C.A. P.K. Nanda, (FCA, DISA)  
 Rezd. No. Partner, (M.No-058439)

Name: *Smriti Mohanty*  
 Rezd. No. CA/2006/37408  
