

PROFORMA-I

Quarterly Progress Report for the quarter: _____

1. Name of the Builder/Promoter: M/S Sai Raj Homes
2. Project Name: Sri Sai Enclave
3. Project Type (Residential/Commercial/Mixed/Plotted Scheme)
4. Building Type (Simplex/Duplex/S+3/S+4/S+5) etc:
5. Status of Bookings:

Units	No's. to be developed	Booked till previous quarter	Booked during the quarter
Residential	<u>12 no's</u>	<u>NIL</u>	<u>1 no.</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>Under Progress</u>
2	Lift	<u>Yes</u>	<u>Under Progress</u>
3	STP	<u>Yes</u>	<u>Under Progress</u>
4	Transformer	<u>Yes</u>	<u>Under Progress</u>
5	Interior Road	<u>Yes</u>	<u>Under Progress</u>
6	Connected Road	<u>Yes</u>	<u>Under Progress</u>
7	Installation of DG Set	<u>Yes</u>	<u>Under Progress</u>
8	Fire Fighting Equipment	<u>No</u>	
9	Drinking Water Supply	<u>No</u>	
10	Fire Safety Certificate	<u>No</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>9,00,00</u>	<u>9,00,00</u>
2.	Funds deposited in the project account	<u>NIL</u>	<u>9,00,00</u>	<u>9,00,00</u>
3.	Funds withdrawn from project account*	<u>NIL</u>	<u>3,50,00</u>	<u>3,50,00</u>
4.	Funds invested in the project	<u>48,67,553</u>	<u>5,60,233</u>	<u>54,27,786</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	
2	No. of Sale Deed Executed	NIL	NIL	
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
1				
2				
3				
4				

9. Documents and Certificates to be attached:

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

10. Formation of Association of allottees: (Yes/No) ✓

(If Yes submit authenticated documents.

If No submit present status).

11. Registration of Association of allottees : (Yes/No) ✓

(If Yes submit authenticated documents.

If No submit present status).

12. Execution of Conveyance Deed of common areas in favour of Association of allottees:
(Yes/No) [✓]

For SAI RAJ HOMES

Srinivasan Das
Managing Partner

Date: 01/10/23

(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:	Sri Sai Enclave		
2. Promoter's Name:	M/S Sri Raj Homes		
3. Type of Project:	(Residential/Commercial/Mixed/Plotted Scheme)		
4. Construction Status			
Item of Work	(Completed/Under progress)	Percentage of progress	
a. Site development	Under Progress	28%	
b. Roof Casting	Under Progress	28%	
c. Brick work & plastering	Under Progress	5%	
d. Electrical Work	Under Progress	NIL	
e. P.H. Works	Under Progress	NIL	
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	48,67,553	5,60,233	54,27,786
b. Funds collected from allottees	NIL	9,00,000	9,00,000
c. Funds invested from own source till date	48,67,553	2,10,233	50,77,786
d. Funds invested from financial institution if any, till date	NIL	NIL	NIL
e. Funds available in the account as on date	9705	9705	9705
f. Funds now proposed to be withdrawn			

Date: 01/10/23

For SAI RAJ HOMES
Somraj Ram Des
 (Signature of the Promoter)
Managing Partner

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.

Ramesh Kumar & Co
 (Chartered Accountant)
R.K. Panda

Regd. Civil Engineer

Name: _____
 Regd. No-RTP/OTP (C.E.R.)-031/2017

Regd. No. _____

For ROMESH KUMAR & CO.
CHARTERED ACCOUNTANTS
 (Chartered Accountant)
 F.R. No-372390E

Name: _____

Regd. No. _____

M. Tripathy
(B. TRIPATHY)
PARTNER
 M. No-057211

Dusmanta Kumar Swain
 (Architect)

Regd. No-CA/2002/28795

NBDA; Empanelment No-Ar/822/BDA

Regd. No. _____