#### PROFORMA-I

## **Quarterly Progress Report**

1. Name of Builder/Promoter: BIVAB DEVELOPERS PVT.LTD (01.04.2023 to 30.06.2023)

2. Project Name

**BIVAB ANSH** 

3.Project Type:

Residental

4.Building Type:

**S+4** 

5. Status of Booking ON GOING

| Unit       | No's.to be developed | Booked till<br>Previous Quarter | Booked During<br>Quarter |
|------------|----------------------|---------------------------------|--------------------------|
| Residence  | 24                   | -                               | -                        |
| Commercial | N/A                  | N/A                             | N/A                      |
| Plots      | N/A                  | N/A                             | N/A                      |

# 6. Status of facilities

| SI.No | Description             | Being Provided (yes/No) | Present Status |
|-------|-------------------------|-------------------------|----------------|
| 1     | Community Hall          | YES                     | 0%             |
| 2     | Lift                    | YES                     | 0%             |
| 3     | STP                     | YES                     | 0%             |
| 4     | Transformer             | YES                     | 0%             |
| 5     | Interior Road           | YES                     | 0%             |
| 6     | Connected road          | YES                     | 0%             |
| 7     | Installation Of DG      | YES                     | 0%             |
| 8     | Fire Fighting Equipment | YES                     | 0%             |
| 9     | Drinkng Water Supply    | YES                     | 0%             |
| 10    | Fire Safty Certificate  | YES                     | 0%             |

#### 7. Financial Status

| SI.No | Description                          | Up to end of<br>Previous<br>Quartter | During this<br>Quarter | Total |
|-------|--------------------------------------|--------------------------------------|------------------------|-------|
| 1     | Fund Collected from allotees         |                                      |                        | -     |
| 1 2   | Fund Deposited In Project<br>Account |                                      |                        |       |
| 3     | Fund Withdrawn In Project Account    |                                      |                        |       |
| 4     | Fund Invested In Project<br>Account  |                                      |                        | -     |

# 8. Aggrement for Sale and Sale Deed

| SL.No | Description                | Up-to Previous quarter | During This quarter | Remarks |
|-------|----------------------------|------------------------|---------------------|---------|
| 1     | No.of Agreement for sale   |                        |                     |         |
| •     | executed                   | NO                     | NO                  |         |
| 2     |                            |                        |                     |         |
|       | No.of Sale Deed Executed   | NO                     | NO                  |         |
| 3     | Aggrement for Sale Through |                        |                     |         |
|       | Agent'                     | NO                     | NO                  |         |

| SI.No | Name of Agent | Registration No | No.of Units<br>Booked | Commission<br>Paid |
|-------|---------------|-----------------|-----------------------|--------------------|
| 1     | N/A           | N/A             | N/A                   | N/A                |
| 2     | N/A           | N/A             | N/A                   | N/A                |
| 3     | N/A           | N/A             | N/A                   | N/A                |
| 4     | N/A           | N/A             | N/A                   | N/A                |

9. Documents and Certificates to be attached

| SI.No | Description   | Certificate<br>obtained<br>(Yes/No) | Copy submitted<br>to Authority<br>(Yes/No) |
|-------|---|-------------------------------------|--|
| 1     | Completion Certificate  | NO                                  | NO   |
| 2     | NOC from CGWA   | NO                                  | NO   |
| 3     | Fire Safty Certificate  | NO                                  | NO   |
| 4     | (i)Occupancy Certificate (ii) If not obtained ,proof of Applying for the certifi cate to be submitted | NO                                  | NO   |

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

NO

11. Formation of Association of allottees: (Yes/No)

NO

12. Execution of Conveynance Deed Of Common area in favour Of Association of Allotteees:

(No

For BIVAB DEVELOPERS (P)LTD.

MANAGING PRECTOR
SIGNATURE OF THE PROMOTER

DATE: 01/10/2024

## (Format certificate for Withdrawn of Funds)

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

|   | 1                        |                        |                    |
|---|--------------------------|------------------------|--------------------|
| L Project Name                            | BIVAB ANSH               | ,                      |                    |
| . Promter's Name                          | BIVAB DEVELOPERS PVT.LTD |                        |                    |
| 3. Types of Project:                      | Residents                |                        |                    |
| 1.Construction Status                     | ON GOING                 |                        | ,                  |
| tems of Work                              | Completed/Under Progress | Percentage of Progress |                    |
| a. Site Development                       | Completed                | 100%                   | 4                  |
| o.Roof Casting                            | Completed                | 0%                     |                    |
| .Brick & Plastering                       | Completed                | 0%                     | 1                  |
| d.Elctrical Works                         | Completed                | 0%                     | 4                  |
| e.P.H works                               | Completed                | 0%                     |                    |
| 5. Development Status (                   | Plotted Scheme)          |                        | 1                  |
| a. Site Development                       | N/A                      | N/A                    | -                  |
| b.Internal Road                           |                          |                        |                    |
| development                               | N/A                      | N/A                    |                    |
| c.Power Supply /Water                     |                          |                        |                    |
| Supply                                    | N/A                      | N/A                    | Total Expenditure  |
| 6. Financial Progress                     | Up to Previous quarter   | During The quarter     | Total Experiorture |
| a. Expenditure Incurred                   |                          | 1,67,586.00            | 1,67,586.00        |
| b. Funds collected from                   |                          |                        |                    |
| Allotters                                 |                          | ·                      |                    |
| c. Funds Invested from                    |                          |                        | 3.84,00,000.00     |
| Own Sourses till                          | 3,84,00,000.00           | · ·                    | 3,84,00,000.00     |
| d.Fund Invested from                      |                          | 1,00.00,000.00         | 1.00,00,000.00     |
| Financial Institution                     |                          | 1,00,00,000.00         | 1,00,00,000        |
| e. Fund Avaiable in the                   |                          |                        |                    |
| Account as on date                        |                          | 98.32,414.00           | 98,32,414.00       |
| e, Funds Now proposed<br>to be withdrawn, |                          |                        |                    |
| to be withdrawn ,                         |                          | \$ 1 .1°               | DEVELOPERS (P)LI   |

We Certify that the physical progress as well as financial progress of the Project as furnished avove are coreect of to best of our knowledge & assessment any 100% percentage of project work has been

completed till date.

Construction Engineer

Chartered Accountant.

AMIE (C) Rold. Addl. Chlof Engineer (WR)

Bijaya Krishna Das UDIN - 23053130BGVTXE1393

**ALVINA DAS** ARCHITECT CA/2020/12286(

#### PROFORMA-III

# AUDIT CERTIFICATE ON STATE OF ACCOUNTS

# F.Y.2021-22 & 22-23

(See 3<sup>rd</sup> proviso of Sub-section(2)(I)(D) of Section 4 of R.E (R & D) Act.2016)

To. BIVAB DEVELOPERS PVT.LTD 4<sup>TH</sup> Floor, Bivab Gulmohar Bhubaneswar-721007

Sub:Audit Certificate on statement of accounts on project fund utilization and withdrawal by BIVAB DEVELOPERS PVT.LTD for the period from 2021-2022 & 2022-23 for Bivab Ansh at Madanpur, Bhubaneswar R.C No.RP/19/2022/00630

- 4. This certificate is issued in accordance with the provision contained under 3rd provision of sub-section(2)(I)(D) of Section 4 of the real Estate(Regulation & Development) Act,2016 read along with the Rules and regulations made there under.
- 5. We have obtained all necessary information and Explanations from Bivab Developers Pvt.Ltd during the course of our audit, which in our option are necessary for the purpose of this certificate.
- 6. We hereby confirm that we have examined the prescribed rigisters, books and documents, and the relevant records of Bivab Developers Pvt.Ltd for the year ended 31.03.2022 & 31.03.2023 and hereby certify that:
  - Bivab Developers Pvt.Ltd has the Project Bivab Ansh ORERA (vi) Registration No. R.C No.RP/19/2022/00630 Located at Madanpur based on books of accounts submitted to us.
  - Amount collected from the allotters during the financial year (2021-22 (vii) & 2022-23) for this project is Rs.NIL and amounts collected till dated 31.03.2023
  - Amount Collected from own & other sources fund during Rs. NIL

Amount Collected from financial institution during Rs. NIL (ix)

Amount Withdrawn during the financial year for this project Rs.NIL We certify that Bivab Developers Pvt.Ltd has utilised the amount collected for the Project Bivab Ansh only for that project and the withdrawal from the separate bank account of the said project has been in accordance with the proportion to the

percentage of the project.

Date:

Place: BBSR

Accountant)