



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/343/2023-24

Ref No

07-10-2023
Date

PROFORMA-II
(Format of Certificate for withdrawal of Funds)
(Reference Section-4(2)(D) of the Act)

1. Project Name:	Laxmi Annex		
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	Under Progress	90%	
b. Roof Casting	Under Progress	80%	
c. Brick work & plastering	Under Progress	20%	
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	
c. Power supply / Water Supply	N/A	N/A	
6. Financial progress:	Up to previous Quarter	During the Quarter	Total Expenditure
a. Expenditure incurred	13,52,23,256.00	2,89,43,939.00	16,41,67,195.00
b. Funds collected from allottees	10,35,64,413.00	3,86,13,414.00	14,21,77,827.00
c. Funds invested from Own source till date	3,27,23,779.00	-	3,27,23,779.00
d. Funds invested from Financial institution if Any, till date	2,89,50,082.00	10,43,939.00	2,99,94,021.00
e. Funds available in the account as on date	19,54,697.00	10,84,086.00	
f. Funds now proposed to be withdrawn	19,54,697.00	10,84,086.00	

Date: 07/10/2023

(Signature of the Promoter)

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 50% (Approx) percentage of Project work has been completed till date.

BIBHU RANJAN GIRI
STRUCTURAL ENGINEER
RTP/DTP (STER) 149/2019
Name:

Regd. No.

R.K. PANIGRAHI & CO
Chartered Accountants
Bhubaneswar
(Chartered Accountant)
Name: R.K. PANIGRAHI

Regd. No. - 068187

DEEPAK KU. SAHOO
Architect
Regd. No. CA/2004/34227
(Architect)

Name:

Regd. No.