



# M/S GK GLOBAL CONTECH

Flat No. 102, Sai Prasad, Canal Road, Near Palasuni Hatta

Rasulgarh, Bhubaneswar, Dist.- Khurda, Pin- 751010

Email : gk.developer2015@gmail.com

Ref. No.....

**PROFORMA-1**

Date ....06.01.2024.

Quarterly Progress Report for the quarter: **1<sup>st</sup> October, 2023 to 31<sup>st</sup> December, 2023**

1. Name of the Builder/Promoter: **GK Global Contech**
2. Project Name: **AYUSHPREM ENCLAVE**
3. Project Type (Residential/Commercial/Mixed/Plotted Scheme):**Residential**
4. Building Type (Simplex/Duplex/S+3/S=4/S=5) etc: **B+G+4**
5. **Status of Booking:**

Units	No. to be developed	Booked till previous quarter	Booked during the quarter
Residential	<b>19</b>	<b>3</b>	<b>1</b>
Commercial	NA	NA	NA
Plots	NA	NA	NA

6. **Status of facilities:**

Sl. No.	Description of facilities	Being provided (Yes/No)	Present status
1	Community hall	<b>YES</b>	Not started
2	Lift	<b>YES</b>	Not started
3	STP	<b>YES</b>	Not started
4	Tansformer	<b>YES</b>	Not started
5	Interior road	<b>NO</b>	NA
6	Connected road	<b>YES</b>	Completed
7	Installation of DG set	<b>YES</b>	Not Started
8	Fire fighting equipment	<b>YES</b>	Not started
9	Drinking water supply	<b>YES</b>	Not started
10	Fire safety certificate	<b>NO</b>	NA

7. **Financial Status:**

Sl. No.	Description	Up-to end of previous quarter	During this quarter	Total
1	Funds collected from allottees.	<b>1,17,95,012.00</b>	<b>55,19,000.00</b>	<b>1,73,14,012.00</b>
2	Fund deposited in the project account.	<b>1,17,95,012.00</b> (In 100% A/c)	<b>55,19,000.00</b> (In 100% A/c)	<b>1,73,14,012.00</b>
3	Fund withdrawal from project account	<b>80,21,938.00</b> (From 70% A/c)	<b>35,07,000.00</b> (From 70% A/c)	<b>1,15,28,938.00</b>
4	Fund invested in the project	<b>2,08,90,539.00</b>	<b>35,07,000.00</b>	<b>2,43,97,539.00</b>

8. Agreement for Sales & Sales Deed:

Sl. No.	Description	Up-to previous quarter	During this quarter	Remark
1	No. of Agreement for Sales executed**	0	0	
2	No. of Sales Deed executed	0	0	

8(A). Agreements for Sale through Agents (Details thereof):Not Applicable

SL. No.	Name of the Agent	Registration No.	No. of Units Booked	Commission paid
1				
2				
3				
4				

9. Documents & Certificates to be attached:

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

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

(If yes submit authenticated documents.

If No submit present status).

11. Registration of Association of allottees: (Yes/NO) NA

(If yes submit authenticated documents.

If No submit present status).

12. Execution of Conveyance deed of common areas in favour of Association of allottees :  
NA

Date: 06-01-2024

For GK GLOBAL CONTECH  
Amarath Parida  
Working Partner  
(Signature of the Promoter)

\*Attach copies of certificate submitted to the bank  
Along with acknowledgment from Bank in token of receipt  
Also attach authenticated bank statement for the quarter  
\*\* Submit five copies of agreement to sales.