#### PROFORMA-I

Quarterly Progress Report for the quarter: \_\_\_\_\_2023 Q2

- 1. Name of the Builder/Promoter: DEVAVRAT HOMES PVT LTD
- 2. Project Name: DHPL PLATINUM
- 3. Project Type (Residential/Commercial/Mixed/Plotted Scheme)
- 4. Building Type (Simplex/Duplex/S+3/S+4/S+5) etc: B+G+4, B+G+4, G+2
- 5. Status of Bookings:

Units	No's. to be developed	Booked till previous quarter	Booked during the quarter
Residential	105	10	NIL
Commercial	NIL		
Plots	NIL		

**6. Status of facilities:** Project Completed Occupancy Certificate Obtained. Uploaded as additional documents

SI. No.	Description of facilities	Being provided (Yes/No)	Present status
1	Community hall	Occupan	CV
2	Lift	Cecupan	
3	STP		
4	Transformer	Certifica	<u>e</u>
5	Interior Road		
6	Connected Road		1
7	Installation of DG Set	Obtained	
8	Fire Fighting Equipment		-
9	Drinking Water Supply		
10	Fire Safety Certificate		

(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	PROJEC	Г COMPI	LETED
2.	Funds deposited in the project account	FROM O	WN FUN	JDS. SAL
3.	Funds withdrawn from project account*	OF FLAT	AS REA	DY TO
4.	Funds invested in the project	OCCUPY	(FLAT	

8. Agreement for Sale & Sale Deed:

SI. 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	10	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	NTTT			
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	YES	Uploaded
2.	NOC from CGWA	YES	Uploaded
3.	Fire Safety certificate	YES	Uploaded
4.	(i)Occupancy certificate	YES	UPLOADED
	(ii)If not obtained, proof of applying for the certificate to be submitted		

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

Not Formed. APPLICATION FOR REGISTRATION NOT BEING ACCEPTED

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

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

No. In view of above

Devavrat Homes Pvt. Ltd. Schondhary Managing 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.

Date:

#### PROFORMA-II

## (Format of Certificate for withdrawal of Funds)

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

1.	Project Name:				
2.	Promoter's Name:		-		
3.	Type of Project:	(Residential/Commercial/Mixed/Plotted Scheme)			
4.	Construction Status				
	Item of Work	(Completed/Under progress)	Percentage of progr	ess	
a.	Site development				
b.	Roof Casting				
с.	Brick work & plastering				
d.	Electrical Work				
e.	P.H. Works				
5.	Development status (Plot	ted Scheme):			
a.	Site development				
b.	Internal road				
	development				
с.	Power supply/Water				
	supply				
6.	Financial progress:	Up to previous	During the Quarter	Total	
		Quarter		Expenditure	
a.	Expenditure incurred				
b.	Funds collected from allottees				
с.	Funds invested from own source till date				
d.	Funds invested from financial institution if any, till date				
e.	Funds available in the				
	account as on date				
f.	Funds now proposed to				
	be withdrawn				

#### Date:

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

(Construction Engineer)	(Chartered Accountant)	(Architect)	
Name:	Name:	Name:	
Regd, No.	Regd. No.	Regd. No.	