



Archid Builders Pvt. Ltd.

C.I.N.: U45201OR2009PTC011159

PERFORMA – I

Quarterly Progress Report for the quarter: 1ST APRIL TO 30TH JUNE 2023

1. Name of the Builder/Promoter: ARCHID BUILDERS PVT LTD.
2. Project Name: ARCHID PRAMOD RETREAT
3. Project Type: (Residential)
4. Building Type: (B+S+5) & (S+5) APARTMENT BUILDING
5. Status of Bookings:

Units	No's. to be developed	Booked till previous quarter	Booked during the quarter
Residential	60	10	02
Commercial	NA	NA	NA
Plots	NA	NA	NA

6. Status of facilities:

Sl. No.	Description facilities	Being provided (Yes/No)	Present Status
1	Community Hall	YES	Work in progress
2	Lift	YES	Work in progress
3	STP	YES	Work in progress
4	Transformer	YES	Work in progress
5	Interior Road	NO	Work in progress
6	Connected Road	YES	Existing 45' ft wide rev road
7	Installation of DG set	YES	Work in progress
8	Fire Fight Equipment	YES	Work in progress
9	Drinking Water Supply	YES	Work in progress
10	Fire Safety Certificate	YES	Work in progress

7. Financial Status:

Sl. No.	Description	Up-to end of previous Quarter	During this quarter	Total
1	Funds collected from allottees	3,25,87,717.00	1,46,65,625.00	4,72,53,342.00
2	Funds deposited in the project Amount	3,25,87,717.00	1,46,65,625.00	4,72,53,342.00
3	Funds withdrawn from project account*	2,50,11,205.00	1,80,30,399.00	4,30,41,604.00
4	Funds invested in the project			



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8. Agreement for Sale & Sale Deed:

Sl. No.	Description	Up-to Previous Quarter	During this Quarter	Remarks
1	No. of agreement for Sale executed**	03	01	
2	No. of Sale Deed Executed	NA	NA	
3	Agreement for Sale through Agents (details thereof)	NA	NA	

8(A). Agreement for Sale through Agents (Details thereof):

Sl. No.	Name of the Agent	Registration No.	No. Of Units Booked	Commission Paid
1	NA	NA	NA	NA
2	NA	NA	NA	NA
3	NA	NA	NA	NA
4	NA	NA	NA	NA

9. Documents and Certificated 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	Fire Recommendation Certificate	YES
4	(i) Occupancy Certificate	NO	NO
	(ii) If not obtained proof of apply for the certificate to be submitted		



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10. Formation of Association of allottees: (Yes/ No) NO
(If Yes Submit Authenticated document.
If No Submit Present Status)
11. Registration of Association of allottees:(Yes/No) NO
(If Yes Submit Authenticated document.
If No Submit Present Status)
12. Execution of Conveyance Deed common areas in favour of Association of allottees:
(Yes/No) NO

For ARCHID BUILDERS PVT. LTD.


Managing Director

(Signature of the promoter)

Date:

- Attach copies of certificates submitted to the bank along with acknowledgement from Bank in token of receipt. Also attach authenticated bank statement for the quarter.

** Submit copy of agreement to sale for offline registered projects/upload in web portal along with QPR for online registered projects.

PERFORMA – II

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

1: Project Name:	ARCHID PRAMOD RETREAT		
2: Promoter's Name:	ARCHID BUILDERS PVT LTD		
3: Type Of Project:	(Residential)		
4. Construction Status			
Item of Work	Completed Under Progress	Percentage of Progress	
a. Site development	Completed	90%	
b. Roof Casting	Under Progress	60%	
c. Bric Work & plastering	Under Progress	40%	
d. Electrical work	Under Progress	20%	
e. P.H. Works	Under Progress	20%	
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	6,21,11,658.00	2,52,50,000.00	8,73,61,658.00
b. Funds Collected from allottees	3,25,87,717.00	1,46,65,625.00	4,72,53,342.00
c. Funds invested from own source till date	NIL	NIL	NIL
d. Funds invested from financial institution if any, till date	4,44,40,000.00	4,29,07,500.00	4,29,07,500.00
e. Funds available in the account as on date	75,76,512.00	42,11,738.00	42,11,738.00
f. Funds now proposed to be withdrawn			

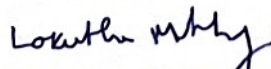
For ARCHID BUILDERS PVT. LTD.


Managing Director

(Signature of the promoter)

Date :

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 45 percentage of project work has been completed till date.


Lokanatha Mohanty
AM1911735

(Construction Engineer)

Date:

Regd. No.

(Chartered Accountant)

Date:

Regd. No.


Ar. SAMIR KUMAR PATEL
CA/2006/38224
AR/298/BDA
(Architect)

Date:

Regd.No.