

PROFORMA-1

Quarterly Progress Report for the quarter: 1st Oct 2023 to 31th Dec 2023

1. Name of the Builder/Promoter: M/S Isali care Estates and health pvt.ltd. (Prop: Sova Rani Pradhan)
2. Project Name: Isali tower
3. Project Type (Residential/commercial/Mixed/Plotted Scheme): Residential
4. Building type (Simplex/Duplex/S+3/S=4/S=5) etc: S+G+3
5. Status of Booking:

Units	No. to be developed	Booked till Previous quarter	Booked during the quarter
Residential	16	0	0
Commercial	0	0	0
Plots	0	0	0

6. Status of facilities:

SI No	Description of facilities	Being Provided (Yes/No)	Present Status
1	Community Hall	NA	NA
2	Lift	YES	UNDER PROGRESS
3	STP	YES	UNDER PROGRESS
4	Transformer	NA	NA
5	Interior road	YES	UNDER PROGRESS
6	Connected road	YES	UNDER PROGRESS
7	Installation of DG set	NA	NA
8	Fire fighting equipment	NA	NA
9	Drinking water supply	YES	UNDER PROGRESS
10	Fire safety certificate	NA	NA

7. Financial Status:

SI No	Description	Up-to end of previous quarter	During this quarter	Total
001	Funds collected from allottees.	00.00	00.00	00.00
2	Funds deposited in the project account.	00.00	00.00	00.00
3	Funds withdrawal from project account	00.00	00.00	00.00
4	Fund invested in the project	30422000.00	1503000.00	31925000.00

8. Agreement for Sales & Sales Deed:

Nilakantha Nagar-1st Lane, Bijipur,
Berhampur-3, Ganjam, Odisha
Cell: +91-8249340541, 8917280313
Email: isalicare007@gmail.com
Web: www.isalicare.com



Isali Care Estates & Health Pvt. Ltd.

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). Agreement for Sale through Agents (Details thereof): NOT APPLICABLE

Sl. No	Name of the Agent	Registration No.	No. of Units Booked	Commission paid

9. Documents & Certificates 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	NO	NO
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: Not a single unit is booked till date.

(If Yes submit authenticated documents. If No submit present status)

11. Registration of Association of allottees: Not a single unit is booked till date.

(If Yes submit authenticated documents. If No submit present status)

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

Not a single unit is booked till date.

Date: 23-02-2024

Isali Care Estates & Health Pvt. Ltd.

Sova Parik Panchan
Managing Director

(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

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PROFORMA-II

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

1. Project Name:	Isali Tower		
2. Promoter's Name:	Isalicare estates and health pvt		
3. Type of Project:	Residential		
4. Construction Status			
Item of Work	(Completed/Under Progress)	Percentage of Progress	
a. Site Development	completed	100%	
b. Roof Casting	completed	100%	
c. Brick work & plastering	completed	100%	
d. Electrical Work	Under progress	90%	
e. P.H. Works	Under progress	90%	
5. Development Status (Plotted Scheme):			
a. Site Development	NA	NA	
b. Internal road development	NA	NA	
c. Power supply/Water supply	NA	NA	
6. Financial Progress:	Up to previous Quarter	During the Quarter	Total Expenditure
a. Expenditure incurred till date	30422000.00	1503000.00	31925000.00
b. Funds collected from allottees till date	0.00	0.00	0.00
c. Funds invested from own source, till date			
d. Funds invested from financial institution if any, till date	NIL	NIL	NIL
e. Funds available in the account as on date	NIL	NIL	NIL
f. Funds now proposed to be withdrawn	NIL	NIL	NIL

Isali Care Estates & Health Pvt. Ltd.

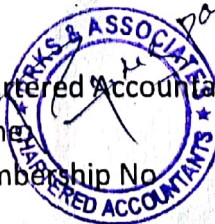
(Signature of the Promoter)
Managing Director

Date: 23-02-2024

We certify that the physical progress as well as financial progress of the projects as furnished above are correct to the best of our knowledge & assessment and 92% (percentage) of project work has been completed till date.

Er. Suresh Kumar Sista
(Construction Engineer)
Name: M. Tech (Structural), C.E., F.I.V
Registered Technical Person
Regd. No. RTP/DTP (G.ER) /003/2017
CIVIL ENGINEER
5th Gandhinagar, Berhampur

(Chartered Accountant)
Name: *Soma Kant Mishra*
Membership No. *12345678*



Er. Biraja Prasad Patra
M.Tech. (Civil) MIE (I) FIV (I)
CHARTERED ENGINEER
(Architect) M-11898974
REGD. TECH. PERSON
Name: *Biraja Prasad Patra*
Directorate of Town Planning
Regd. No. *12345678*
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Berhampur-3, Ganjam, Odisha
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