



# 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 .....10.04.2023...

Quarterly Progress Report for the quarter: 1<sup>st</sup> April, 2023 to 30<sup>th</sup> June, 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	19	3	0
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	YES	Not started
2	Lift	YES	Not started
3	STP	YES	Not started
4	Transformer	YES	Not started
5	Interior road	NO	NA
6	Connected road	YES	Completed
7	Installation of DG set	YES	Not Started
8	Fire fighting equipment	YES	Not started
9	Drinking water supply	YES	Not started
10	Fire safety certificate	NO	NA

**7. Financial Status:**

Sl. No.	Description	Up-to end of previous quarter	During this quarter	Total
1	Funds collected from allottees.	94,75,012.00	23,20,000.00	1,17,95,012.00
2	Fund deposited in the project account.	94,75,012.00 (In 100% A/c)	23,20,000.00 (In 100% A/c)	1,17,95,012.00
3	Fund withdrawal from project account	56,45,938.00 (From 70% A/c)	23,76,000.00 (From 70% A/c)	80,21,938.00
4	Fund invested in the project	1,54,05,463.00	23,76,000.00	1,77,81,463.00

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

For GK GLOBAL CONTECH

Amaresh Parida

Working Partner

(Signature of the Promoter)

Date: 10.07.2023

\*Attach copies of certificate submitted to the bank

Along with acknowledgment from Bank in token of receipt



# M/S GK GLOBAL CONTECH

Flat No. 102, Sai Prasad, Canal Road, Near Palasuni Hatta  
 Also attach authenticated bank statement for the quarter  
 Rasulgarh, Bhubaneswar, Dist.- Khurda, Pin- 751010  
 \*\* Submit five copies of agreement to sales  
 Email : gk.developer2015@gmail.com

## PROFORMA-II

Ref. No.....

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

Date ..... 10.07.2023

1. Project Name:		AYUSHPREM ENCLAVE	
2. Promoter's Name:		GK Global Contech	
3. Type of Project:		Residential	
4. Construction status			
Item of Work	(Completed/Under progress)	Percentage of progress	
a. Site Development	Under Progress	70%	
b. Roof Casting	Under Progress	10%	
c. Brick work & plastering	Not started	NA	
d. Electrical Work	Not started	NA	
e. P.H. Works	Not started	NA	
5. Development status (Plotted Scheme): NA			
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
a. Expenditure incurred till date	1,54,05,463.00	23,76,000.00	1,77,81,463.00
b. Funds collected from allottees till date	94,75,012.00	23,20,000.00	NA
c. Funds invested from own source, till date	97,59,525.00	NIL	NA
d. Funds invested from financial institution if any, till date	NIL	NIL	NA
e. Funds available in the account as on date	27,62,733.00	3,648.36	NA
f. Funds now proposed to be withdrawn	NIL		NA

For GK GLOBAL CONTECH

Amaresh Parida

Working Partner

(Signature of the promoter)

Date: 10.07.2023

We certify that the physical progresses as well as financial progress of the project as furnished above are correct to the best of our knowledge & assessment and 16% (percentage) of project work has been completed till date

Er. Pitabash Panda, M. Tech, F.I.E. (L.M.)  
 (Retd. E.I.C. - Com. Secy. Works Deptt. Govt. of Orissa)  
 Regd. Valuer No. F-13004  
 Chartered Engineer (India)  
 (Construction Engineer)  
 Name: Pitabash Panda  
 Regd. No. 105369/4

(Chartered Accountant)  
 Name: Amitabh Sahu  
 Regd. No. 064676

AR. RUPAK PANDA  
 Rupan Panda  
 CA No. CA/96/20438  
 (Architect)  
 B.D.A. Emp. No-AR/013/BDA  
 Name: Rupak Panda  
 Regd. No. CA/96/20438