



# CSS SJ HOMES

Correspondence Office : A-306, Nirmal Plaza, Commercial Complex, Forest Park, Airport Road, Bhubaneswar-751020

Contact : 9337227966/9937577191/9778422710, E-mail : css.sjhomes@gmail.com

Regd. Office : Plot No: 564, Phool Vatika, Vivekananda Marg, Bhubaneswar-751002

UDIN - 232009713GVMY04721

## Certificate for Withdrawal of Funds (Section - 4(2)(D) of the Act)

1. Project Name:	PRISTINE HEIGHTS		
2. Promoter's Name:	CSS SJ HOMES		
3. Type of Project:	RESIDENTIAL		
4. Construction status	UNDER CONSTRUCTION		
Item of Work	(Completed/Under progress)	Percentage of progress	
a. Site Development	UNDER PROGRESS	50%	
b. Roof Casting	UNDER PROGRESS	15%	
c. Brick work & Plaster	NOT STARTED	0%	
d. Electrical Work	NOT STARTED	0%	
e. P.H. Works	NOT STARTED	0%	
5. Development Status (Plotted Scheme)			
a. Site Development	NOT APPLICABLE	NOT APPLICABLE	
b. Internal road development	NOT APPLICABLE	NOT APPLICABLE	
c. Power supply/Water supply	NOT APPLICABLE	NOT APPLICABLE	
6. Financial progress: (till 30/09/2023)	Upto Previous Quarter	During the Quarter	Total
a. Expenditure incurred	Rs. 3,01,19,338/-	Rs. 2,34,53,457/-	Rs. 5,35,72,795/-
b. Funds collected from allottees	Rs. 91,00,000/-	Rs. 12,80,953/-	Rs. 1,03,80,953/-
c. Funds invested from own source	Rs. 2,10,19,338/-	-Rs. 49,38,501/-	Rs. 1,60,80,837/-
d. Funds invested from financial institution	Rs. NIL	Rs. 2,83,71,006/-	Rs. 2,83,71,006/-
e. Funds available in the account as on date	Rs. NIL	Rs. 12,60,001/-	Rs. 12,60,001/-
f. Funds now proposed to be withdrawn	Rs. NIL	Rs. 12,60,001/-	Rs. 12,60,001/-

Date: 14/10/2023

*Gopinand Chandra*  
(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 10% percentage of project work has been completed till date.

For A.N. LENKA & ASSOCIATES  
Chartered Accountants  
FRN-326031E

*Santosh Kumar Sahoo*

(Construction Engineer)

Name: Er. Santosh Kumar Sahoo

Regd No: SER/005/BDA

MS STRUCTURAL CONSULTANTS  
ER. SANTOSH KUMAR SAHOO  
B.E. (CIVIL), M.E. (STRUCTURE) MIE, C.E., FIV  
REGISTERED STRUCTURAL ENGINEER  
DTP, REGD. No.-RTP/DTP (ST-ER)-092/2018

(Chartered Accountant)

Name: A N Lenka

Regd No: 200971

*Gopi Chandra Singh*  
Ar. Gopi Chandra Singh,  
CA/2017/89860

(Architect)

Name: Gopi Chandra Singh

Regd No: CA/2017/89860



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Regd. Office : Plot No: 564, Phool Valika, Vivekananda Marg, Bhubaneswar-751002

## Quarterly Progress Report for the quarter: 1<sup>st</sup> July 2023 to 30<sup>th</sup> Sep 2023

1. Name of the Builder/Promoter: **CSS SJ Homes**
2. Project Name: **PRISTINE HEIGHTS**
3. ProjectType: **Residential**
4. Building Type (Simplex/Duplex/S+3/S+4/S+5) etc: **2B+S+10**
5. Status of Bookings:

Units	No. to be developed	Booked till previous quarter	Booked during the quarter
Residential	40	02 (Two)	03 (Three)
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	To be Constructed
2	Lift	YES	To be Installed
3	STP	YES	To be Installed
4	Transformer	YES	To be Installed
5	Interior road	YES	To be Constructed
6	Connected road	YES	Constructed
7	Installation of DG set	YES	To be Installed
8	Firefighting equipment	YES	To be Installed
9	Drinking water supply	YES	Installed
10	Fire safety certificate	YES	To be Recieved

7. Financial Status:

Sl.	Description	Up-to end of previous Quarter	During this quarter	Total
1	Funds collected from Allottees.	Rs. 91,00,000/-	Rs. 12,80,953/-	Rs. 1,03,80,953/-
2	Funds deposited in the project account.	Rs. 91,00,000/-	Rs. 12,80,953/-	Rs. 1,03,80,953/-
3	Funds withdrawal from Project account*	Rs. 91,00,000/-	Rs. 12,80,953/-	Rs. 1,03,80,953/-
4	Funds invested in the project	Rs. 3,01,19,338/-	Rs. 2,34,53,457/-	Rs. 5,35,72,795/-



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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**	02 (Two)	03 (Three)	
2	No. of Sale Deed executed	Nil	Nil	
3	No. of Agreement for Sale through Agents	Nil	Nil	

## 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	YES	NO
3	Fire Safety Certificate	NO	NO
4	(i) Occupancy Certificate	NO	NO
	(ii) If Not Obtained, proof of applying for the certificate to be submitted	NOT APPLICABLE	NOT APPLICABLE

## 10. Formation of Association of allottees : (Yes/No) .....**NO**

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

## 11. Registration of Association of allottees: (Yes/No).....**NO**

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

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

(Signature of the Promoter)

Date: Date: 14/10/2023

- \* Attachcopies of certificate submitted to the bank Along with acknowledgement from Bank into token of receipt. Also attach authenticated bank statement for the quarter.
- \*\* Submit five copies of agreement to sale.

**UDIN:** 23200971BGVMYO4721

**MRN/Name:** 200971/LENKA AYODHYANATH

**Firm Registration No.:** 326031E

**Document type:** Certificates

**Document sub type:** Certificate issued under RERA

**Document Date:** 14-10-2023

**Create Date/Time:** 14-10-2023 | 16:18:30

**Financial Figures/Particulars:**

**EXPENDITURE  
INCURRED:** 5,35,72,795

**FUNDS COLLECTED  
FROM ALLOTTEES:** 1,03,80,953

**FUNDS INVSTED  
FROM OWN SOURCE:** 1,60,80,837

**FUNDS INVESTED  
FROM FINANCIAL  
INSTITUTION:** 2,83,71,006

**FUNDS AVAILABLE IN  
THE ACCOUNT AS ON  
30.09.2023:** 12,60,001

**FUNDS NOEW  
PROPOSED TO BE  
WITHDRAW:** 12,60,001

**Document description:** RERA CERTIFICATE OF PRISTINE  
HEIGHTS PROMOTER CSS SJ  
HOMES AS ON 30.09.2023





# CSS SJ HOMES

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Regd. Office : Plot No: 564, Phool Vatika, Vivekananda Marg, Bhubaneswar-751002

UDIN - 23200971BGVMUS7088

## Certificate for Withdrawal of Funds (Section - 4(2)I (D) of the Act)

1. Project Name:	PRISTINE HEIGHTS	
2. Promoter's Name:	CSS SJ HOMES	
3. Type of Project:	RESIDENTIAL	
4. Construction status	UNDER CONSTRUCTION	
Item of Work	(Completed/Under progress)	Percentage of progress
a.Site Development	UNDER PROGRESS	50%
b. Roof Casting	UNDER PROGRESS	10%
c. Brick work & Plaster	NOT STARTED	0%
d. Electrical Work	NOT STARTED	0%
e. P.H. Works	NOT STARTED	0%
5. Development Status (Plotted Scheme)		
a. Site Development	NOT APPLICABLE	NOT APPLICABLE
b. Internal road development	NOT APPLICABLE	NOT APPLICABLE
c. Power supply/Water supply	NOT APPLICABLE	NOT APPLICABLE
6. Financial progress: (till 30/06/2023)		
a. Expenditure incurred	Rs. 3,01,19,338/-	
b. Funds collected from allottees	Rs.91,00,000/-	
c. Funds invested from own source	Rs. 2,10,19,338/-	
d. Funds invested from financial institution	Rs. NIL	
e. Funds available in the account as on date	Rs. NIL	
f. Funds now proposed to be withdrawn	Rs. NIL	

CSS SJ HOMES

*Gopinid Chandra*

PARTNER

(Signature of the Promoter)

Date: 14/07/2023

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 10% percentage of project work has been completed till date.

For A.N. LENKA & ASSOCIATES  
Chartered Accountants  
FRN-326031E

(Chartered Accountant)

Name: A N Lenka

Regd No: 200971

*Gopi Chandra Singh*

Ar. Gopi Chandra Singh  
CA/ 2017/ 89860  
(Architect)

Name: Gopi Chandra Singh

Regd No: CA/2017/89860

*Santosh Kumar Sahoo*  
ER. SANTOSH KUMAR SAHOO  
B.E. (CIVIL) (CONSTRUCTION ENGINEER), CIVIL  
REGISTERED ELECTRICAL ENGINEER  
DTP, REGD. No: SER/005/BDA-092/2018

(Construction Engineer)

Name: E. Santosh Kumar Sahoo

Regd No: SER/005/BDA-092/2018



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SJ HOMES

## 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: **CSS SJ Homes**
2. Project Name: **PRISTINE HEIGHTS**
3. ProjectType: **Residential**
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7	Installation of DG set	YES	To be Installed
8	Firefighting equipment	YES	To be Installed
9	Drinking water supply	YES	Installed
10	Fire safety certificate	YES	To be Recieved

7. Financial Status:

Sl.	Description	Up-to end of previous Quarter	During this quarter	Remarks
1	Funds collected from Allottees.	Rs. NIL	Rs. 91,00,000/-	
2	Funds deposited in the project account.	Rs. NIL	Rs. 91,00,000/-	
3	Funds withdrawal from Project account*	Rs. NIL	Rs. 91,00,000/-	
4	Funds invested in the project	Rs. 1,26,48,776/-	Rs. 1,74,70,562/-	



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Sl. No	Description	Up-to previous quarter	During this quarter	Remarks
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2	No. of Sale Deed executed	Nil	Nil	

## 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	YES	NO
3	Fire Safety Certificate	NO	NO
4	(i) Occupancy Certificate	NO	NO
	(ii) If Not Obtained, proof of applying for the certificate to be submitted	NOT APPLICABLE	NOT APPLICABLE

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

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

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

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

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

CSS SJ HOMES

*Gobind Chand*  
PARTNER

Date: 14/07/2023

(Signature of the Promoter)

\* Attach copies of certificate submitted to the bank Along with acknowledgement from Bank into token of receipt. Also attach authenticated bank statement for the quarter.

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