



# Shri Caitanya

Builders & Developers Pvt. Ltd.

CIN No.: U45500OR2019PTC032287

PROFORMA-II  
(Format of Certificate for Withdrawal of Funds)  
(Reference Section -4(2)(d) of the Act)

01. Project Name:	Krishna Residency		
02. Promoter's Name:	Shri Caitanya Builders and Developers Pvt. Ltd.		
03. Type of project:	Residential		
04. Construction Status	Under construction		
Item of Work	(Completed/Under Progress)	Percentage of Progress	
a. Site development	Under Progress		
b. Roof Casting	Under Progress		
c. Brick work & plastering	Under Progress		
d. Electrical Work	Under Progress		
e. P.H. Work	Under Progress		
5. Development Status (Plotted Scheme):			
a. Site development	Under Progress		
b. Internal road development	Under Progress		
c. Power supply / Water supply	Under Progress		
6. Financial progress	Up to previous quarter	During the quarter	Total expenditure
a. Expenditure incurred	1,81,43,456.91	87,68,549.34	2,69,12,006.25
b. Funds collected from allottees	1,66,81,435.00	1,08,20,500.00	2,75,01,935.00
c. Funds invested from own source till date	63,83,111.00	(-)20,64,659.00	43,18,452.00
d. Funds invested from financial institution if any, till date	NIL	NIL	NIL
e. Funds available in the account as on date	31,48,214.75		
f. Funds now process to be withdrawn			

Date: 23.04.2024

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 and assessment and 80% percentage of project work has been completed till date.

(Construction Engineer)

(Chartered Accountant)

(Architect)

Name:

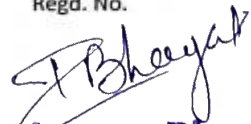
Name: DILLIP KUMAR MISHRA

Name:

Regd. No.

Regd. No. 067678

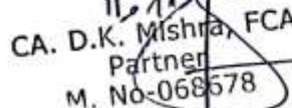
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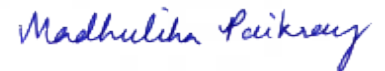


**Dharam Bhagat**  
M.E. (Structure)

LIC No.: RTP/DTP(ST.ER)-422/2022

For S.B. SAMANTA & Co.  
Chartered Accountants  
F.R. No-325443E

  
CA. D.K. Mishra, FCA  
Partner  
M. No-068578



MADHULIKA PAIKRAY, B.Arch.  
Registered Architect  
Regd. No:-CA/2011/53737