PROFORMA-I

Quarterly Progress Report for the quarter: JUNE - 2023

1. Name of the Builder/Promoter: Mason Estate C Indias Put Ltd.
2. Project Name: Mason Paradiel - 1
3. Project Type (Residential/Commercial/Mixed/Plotted Scheme) - Residential
4. Building Type (Simplex/Duplex/S+3/S+4/S+5) etc.

4. Building Type (Simplex/Duplex/S+3/S+4/S+5) etc: Duplex

5. Status of Bookings:

Units	No's. to be developed	Booked till previous quarter	Booked during the quarter
Residential	12	12	0
Commercial		12	-
Plots	-	_	_

6. Status of facilities:

SI. No.	Description of facilities	Being provided (Yes/No)	Present status
1	Community hall	Yes	Completed
2	Lift	NA	AIA
3	STP	NA	NA
4	Transformer	Yes	Completes
5	Interior Road	705	Completes
6	Connected Road	400	Completee
7	Installation of DG Set	NIA	NA
8	Fire Fighting Equipment	NA	NA
9	Drinking Water Supply	Yes	Complete
10	Fire Safety Certificate	NA	NA

(Add more rows, if required)

7. Financial Status:

SI. No.	Description	Up-to end of previous quarter	During this quarter	Total
1.	Funds collected from allottees	NIL	NIL	NIL
2.	Funds deposited in the project account	NIL	NIL	NIL
3.	Funds withdrawn from project account*	NIL	NIL	NIL
4.	Funds invested in the project	NIL	NIL	NIL

8. Agreement for Sale & Sale Deed:

Sl. No.	Description	Up-to previous quarter	During this quarter	Remarks
1	No. of Agreement for Sale executed**	-		_
2	No. of Sale Deed Executed	12	-	_
3	Agreement for sale through Agents (details thereof)	-	_	-

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

SL. No.	Name of the Agent	Registration No.	No. of Units Booked	Commission paid
1		1		
2	NIA	NIA	NIA	NA
3	177	1471	1011	/ / / (
4				

9. Documents and Certificates to be attached:

SI. No.	Description	Certificate obtained (Yes/No)	Copy submitted to Authority (Yes/No)
1.	Completion Certificate	Yes	Yes
2.	NOC from CGWA	Yes	Yes
3.	Fire Safety certificate	N.A	NA
4.	(i)Occupancy certificate		Yec
	(ii)If not obtained, proof of applying for the certificate to be submitted	Applied	/03

10. Formation of Association of allottees: (Yes/No) (If Yes submit authenticated documents.

If No submit present status).

11. Registration of Association of allottees : (Yes/No) \(\subseteq \) (If Yes submit authenticated documents.

If No submit present status).

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

Date:

MASON ESTATE (INDIA) PVI. L...

- Attach copies of certificate submitted to the bank along with acknowledgement from Bank in token of receipt. Also attach authenticated bank statement for the quarter.
- ★★ Submit a copy of agreement to sale for offline registered projects/upload in web portal along with QPR for online registered projects.

PROFORMA-II

(Format of Certificate for withdrawal of Funds)

(Reference Section

1. Project Name:	Decretice Section-4(2)I(D	of the Act		
2. Promoter's Name:	Marie	- me rice)		
3. Type of Project:	Mason Paradice-1			
4. Construction	(Residential/Commercial/Mixed/Plotted Scheme) Residential/Completed			
Sonsti uction Status	The side of the state of the st	ial/Mixed/Plotted Sch	namel Post I of	
Item of Work	Completed		residenti	
	(Completed/Under	Percentage of prog	ress	
a. Site development	progress)	and a progr		
U. Roof Casting	Completed	100	1	
c. Brick work & plastering	Completed		2%	
d. Electrical Work	Completed			
e. P.H. Works	Completed 100%		2.6	
5. Development			26	
- Treiopinent Status (Pla	tted Scheme):	14	2/.	
The acvelopment				
micernal road	0 -1+1			
development	Completed	100%		
c. Power supply/Water	-			
supply	Completed	10	00%	
Financial progress:	Up to previous	During the Quarter	Total	
	Quarter	•	Expenditure	
a. Expenditure incurred				
h 5d !! . 15	NYL	NIL	NIL	
b. Funds collected from	NIII			
allottees	NIL	NIL	NIL	
c. Funds invested from	2111	- 111	A 2 11	
own source till date	NIL	NIL	NIL	
d. Funds invested from				
financial institution if	NIL	NIL	A 1 1 1	
any, till date	1110	1010	NIL	
e. Funds available in the	. 17	5550 PW2	4 3 1 1	
account as on date	NIL	NIC	NIL	
f. Funds now proposed to				
be withdrawn	NII	NIL	NIL	
			MAIDIAN BOT LTD	

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 -----percentage of project work has been completed till date.

(Construction Engineer)

nita tShattacharya (Chartered Accountant)

UK MAHAPATRA & CO

(Architect)

Name:

Name:

Name:

Er. Bibudhendu Keshari Bhola, M. Tech.) Reed. Structural Engineer, Mob. No-9437141179 Reg-No-RTP/DTP (ST. ER)-019/2017

MN-300 113 Regd. No.

ARCHITECT sw.hv_ Regd. No. SEGD No-CAMES/2345*

Town Planning, Odisha, Bhubaneswar