

PROFORMA-I

Quarterly Progress Report for the quarter: Aug 2021 - Mar 2023

1. Name of the Builder/Promoter: MASON ESTATE(INDIA) PVT LTD
2. Project Name: MASON PARADISE -1
3. Project Type (Residential/Commercial/Mixed/Plotted Scheme) : RESIDENTIAL
4. Building Type (Simplex/Duplex/S+3/S+4/S+5) etc: DUPLEX
5. Status of Bookings: COMPLETED

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

6. Status of facilities:

Sl. No.	Description of facilities	Being provided (Yes/No)	Present status
1	Community hall	YES	COMPLETED
2	Lift	NA	NA
3	STP	NA	NA
4	Transformer	FOR YES	COMPLETED
5	Interior Road	YES	COMPLETED
6	Connected Road	YES	COMPLETED
7	Installation of DG Set	NA	NA
8	Fire Fighting Equipment	NA	NA
9	Drinking Water Supply	YES	COMPLETED
10	Fire Safety Certificate	NA	NA

(Add more rows, if required)

7. Financial Status:

Sl. No.	Description	Up-to end of previous quarter	During this quarter	Total
1.	Funds collected from allottees	11,30,12,500/-	-	11,30,12,500/- ✓
2.	Funds deposited in the project account			
3.	Funds withdrawn from project account*			
4.	Funds invested in the project	97,190,750/-	-	97,190,750/- ✓

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				
2	NA	NA	NA	NA
3				
4				

9. Documents and Certificates to be attached:

Sl. 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	NA	NA
4.	(i)Occupancy certificate	APPLIGD	YES
	(ii)If not obtained, proof of applying for the certificate to be submitted		

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)

AS THIS IS A GROUP HOUSING PROJECT THE COMMON ROAD & UTILITY
AREAS HAS BEEN GIFTED TO LOCAL AUTHORITY (GIFT DEED ATTACHED)

Date:

MASON ESTATE (INDIA) PVT. LTD
(Signature of the Promoter)


Director

- ✱ 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-4(2)(D) of the Act)

1. Project Name:	MASON PARADISE - 1		
2. Promoter's Name:	MASON ESTATE INDIA PVT LTD		
3. Type of Project:	(Residential/Commercial/Mixed/Plotted Scheme)		
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	COMPLETED	100%	
e. P.H. Works	COMPLETED	100%	
5. Development status (Plotted Scheme):			
a. Site development			
b. Internal road development	COMPLETED	100%	
c. Power supply/Water supply	COMPLETED	100%	
6. Financial progress:	Up to previous Quarter	During the Quarter	Total Expenditure
a. Expenditure incurred	9,71,90,750/-	-	9,71,90,750/-
b. Funds collected from allottees	11,30,12,500/-	-	11,30,12,500/-
c. Funds invested from own source till date	-	-	-
d. Funds invested from financial institution if any, till date	-	-	-
e. Funds available in the account as on date	90761.96		
f. Funds now proposed to be withdrawn			

MASON ESTATE (INDIA) PVT. LTD.

(Signature of the Promoter)
DIRECTOR

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)

Name: G. Pradeep
Er. Bibudhendu Keshari Bhola, (M. Tech.)
Structural Engineer, Mob. No-9437141179
Reg. No. RTP/DTP (ST. ER)-019/2017
Town Planning, Odisha, Bhubaneswar

Sunil Kumar Bhattacharya
(Chartered Accountant)

Name: U. K. MAHAPATRA & Co
Reed. No. MN-300113

(Architect)

Name: Sarjini Mahala
ARCHITECT
SARJINI MAHALA
REGD No-CA/02/2355

Reed. No.