



# 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 - 242 00971 BKCOUS9205

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

<b>1. Project Name:</b>	PRISTINE HEIGHTS		
<b>2. Promoter's Name:</b>	CSS SJ HOMES		
<b>3. Type of Project:</b>	RESIDENTIAL		
<b>4. Construction status</b>	UNDER CONSTRUCTION		
Item of Work	(Completed/Under progress)	Percentage of progress	
a.Site Development	UNDER PROGRESS	50%	
b. Roof Casting	UNDER PROGRESS	50%	
c. Brick work & Plaster	NOT STARTED	0%	
d. Electrical Work	NOT STARTED	0%	
e. P.H. Works	NOT STARTED	0%	
<b>5. Development Status (Plotted Scheme)</b>			
a. Site Development	NOT APPLICABLE	NOT APPLICABLE	
b. Internal road development	NOT APPLICABLE	NOT APPLICABLE	
c. Power supply/Water supply	NOT APPLICABLE	NOT APPLICABLE	
<b>6. Financial progress: (till 31/03/2024)</b>	<b>Upto Previous Quarter</b>	<b>During the Quarter</b>	<b>Total</b>
a. Expenditure incurred	Rs. 6,62,71,668/-	Rs. 1,53,43,760/-	Rs. 8,16,15,428/-
b. Funds collected from allottees	Rs. 1,70,78,095/-	Rs. Nil	Rs. 1,70,78,095/-
c. Funds invested from own source	Rs. 76,773/-	-Rs. 76,773/-	Rs. Nil
d. Funds invested from financial institution	Rs. 4,91,16,800/-	Rs. 1,55,30,267/-	Rs. 6,46,47,067/-
e. Funds available in the account as on date	Rs. Nil	Rs. Nil	Rs. Nil
f. Funds now proposed to be withdrawn	Rs. 4,91,93,573/-	Rs. 1,54,53,494/-	Rs. 6,46,47,067/-

Date: 14/04/2024

CSS SJ HOMES  
*Gopin Chandra Singh*  
(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 20% percentage of project work has been completed till date.

For A.N. LENKA & ASSOCIATES  
Chartered Accountants  
FIR 200971

*Santosh Kumar Sahoo*

(Construction Engineer)  
Name: Er. Santosh Kumar Sahoo  
Regd No: SER/005/BDA

*A.N. Lenka*  
(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

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



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SJ HOMES

## Quarterly Progress Report for the quarter:

### 1<sup>st</sup> Jan 2024 to 31<sup>st</sup> Mar 2024

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	07 (Seven)	Nil
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 Allotees.	Rs. 1,70,78,095/-	Rs. Nil	Rs. 1,70,78,095/-
2	Funds deposited in the project account.	Rs. 1,70,78,095/-	Rs. Nil	Rs. 1,70,78,095/-
3	Funds withdrawal from Project account*	Rs. 1,70,78,095/-	Rs. Nil	Rs. 1,70,78,095/-
4	Funds invested in the project	Rs. 6,62,71,668/-	Rs. 1,53,43,760/-	Rs. 8,16,15,428/-



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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**	05 (Five)	02 (Two)	
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**

**Date:** Date: 14/04/2024

CSS SJ HOMES

*Gobind Chandra*  
PARTNER

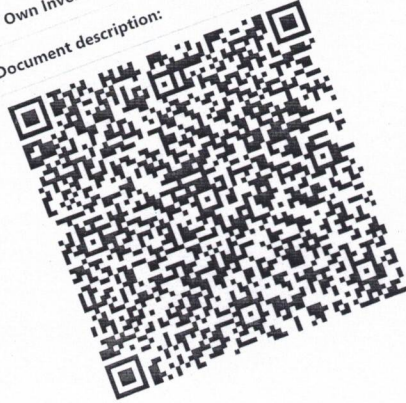
(Signature of the Promoter)

\* 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.

# CSS SJ HOMES

UDIN: 24200971BKCOUS9205  
MRN/Name: 200971/LENKA AYODHYANATH  
Firm Registration No.: 326031E  
Document type: Certificates  
Document sub type: Certificate issued under RERA  
Document Date: 13-04-2024  
Create Date/Time: 14-04-2024 | 10:47:27  
Financial Figures/Particulars: 81615428  
Expenditure Incurred upto 31.03.2024: 17078095  
Collection from Allottees upto 31.03.2024: NIL  
Own Investment upto 31.03.2024: CSS SJ Homes Q4 return  
Document description:



*(Handwritten signature)*