



Vivekananda Land and Building (P) Ltd.

Telephone Bhawan Road, Beside BCC Bank,
Brahmapur -760 001 (Gm.) Odisha
E- mail : vivekananda77474@gmail.com.

BUILDER ♦ ENGINEERS ♦ BeDA PLANNER ♦ CONSTRUCTION

Ref. No.....

PROFORMA-I

Date.....

Quarterly Progress Report for the quarter: **1st Apr,2023 to 30thJun,2023**

1. Name of the Builder/Promoter:**VIVEKANANDA LAND AND BUILDING (P) LTD.**
2. Project Name:**VIVEKANANDA HERITAGE**
3. Project Type (Residential/Commercial/Mixed/Plotted Scheme):**Mixed**
4. Building Type (Simplex/Duplex/S+3/S=4/S=5) etc: **B+G+3**
5. Status of Booking: **IN PROGRESS**

Units	No. to be developed	Booked till previous quarter	Booked during the quarter
Residential	30	9	0
Commercial	4	0	0
Plots	0	0	0

6. Status of facilities:

Sl. No.	Description of facilities	Being provided (Yes/No)	Present status
1	Community hall	YES	COMPLETED
2	Lift	YES	UNDER PROGRESS
3	STP	NA	COMPLETED
4	Transformer	YES	COMPLETED
5	Interior road	NA	NA
6	Connected road	NA	NA
7	Installation of DG set	NA	NA
8	Fire fighting equipment	YES	NOT STARTED
9	Drinking water supply	YES	COMPLETED
10	Fire safety certificate	NA	NA

7. Financial Status:

Sl. No.	Description	Up-to end of previous quarter	During this quarter	Total
1	Funds collected from allottees.	1800000.00	Nil	1800000.00
2	Fund deposited in the project account.	Nil	Nil	Nil
3	Fund withdrawal from project account	Nil	Nil	Nil
4	Fund invested in the project	13200000.00	Nil	13200000.00

8. Agreement for Sales & Sales Deed:

Sl. No.	Description	Up-to previous quarter	During this quarter	Remark
1	No. of Agreement for Sales executed**	6	2	
2	No. of Sales Deed executed	0	0	

8(A). Agreements for Sale through Agents (Details thereof):NOT HIRED ANY AGENT

SL. No.	Name of the Agent	Registration No.	No. ofUnits Booked	Commissi on paid
1				

9. Documents &Certificates to be attached:

Sl.No.	Description	Certificate obtained (Yes/No)	Copy submitted to Authority (Yes/No)
1	Completion certificate	NO	NA
2	NOC from CGWA	YES	YES
3	Fire Safety certificate	NA	NA
4	(i) Occupancy certificate	NO	NA
	(ii) If not obtained, prop of applying for the certificate to be submitted		

10. Formation of Association of allottees: NO

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

11. Registration of Association of allottees: 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 : NA**Vivekananda Land & Building Pvt. Ltd**

Date: 15.07.23

(Signature of the Promoter)


Managing Director

*Attach copies of certificate submitted to the bank
Along with acknowledgment from Bank in token of receipt
Also attach authenticated bank statement for the quarter
** Submit five copies of agreement to sales.



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PROFORMA-II

Ref. No.....

Date.....

(Format of Certificate for withdrawal of Funds)

(Reference Section-4(2)I(D) of the Act)

1. Project Name:	VIVEKANANDA HERITAGE		
2. Promoter's Name:	VIVEKANANDA LAND AND BUILDING (P) LTD.		
3. Type of Project:	Mixed		
4. Construction status			
Item of Work	(Completed/Under progress)	Percentage of progress	
a. Site Development	Under progress	95%	
b. Roof Casting	Completed	100%	
c. Brick work & plastering	Under progress	100%	
d. Electrical Work	Under progress	100%	
e. P.H. Works	Not Started	100%	
5. Development status (Plotted Scheme):			
a. Site development	NA	NA	
b. Internal road development	NA	NA	
c. Power supply/ Water supply	NA	NA	
6. Financial progress:	Up to previous Quarter	During the Quarter	Total Expenditure
a. Expenditure incurred till date	13200000.00	Nil	13200000.00
b. Funds collected from allottees till date	1800000.00	Nil	Nil
c. Funds invested from own source, till date	13200000.00	Nil	Nil
d. Funds invested from financial institution if any, till date	Nil	Nil	Nil
e. Funds available in the account as on date	Nil	Nil	Nil
f. Funds now proposed to be withdrawn	Nil	Nil	Nil

Vivekananda Land & Building Pvt. Ltd.

Managing Director

Date: 15.07.23 (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 99% (percentage) of project work has been completed till date.

Er. Subham Patnaik

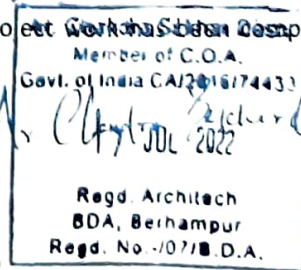
(Diploma, B.Tech, M.I.E.)

Chartered Engineer

Technical Person & Civil Engg

Regd. No. RTP/DTP(C.E.R)-158/2019 (Chartered Accountant)

(Architect)



Name: SUBHAM PATNAIK Name: MANISH KOTHARI Name: CHANDRA SEKHAR DASH

Regd. No. RTP/DTP(C.E.R)-158/2019 Membership No.306912 Regd. No. CA/2018/4433