

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

1. Project Name:	GRAND AWAAS II		
2. Promoter's Name:	M/S GRAND BAZAAR DEVELOPERS LLP.		
3. Type of project:	RESIDENTIAL –CUM- COMMERCIAL		
4. Construction Status	On going		
Item of work	(Completed /Under progress)	Percentage of progress	
a . Site development	Under Progress		
	BLOCK- D	100%	
	BLOCK- E	100%	
	BLOCK- G	100%	
	BLOCK- H	100%	
	BLOCK- J	100%	
	BLOCK- K	100%	
	BLOCK- L	100%	
	BLOCK- M	100%	
	BLOCK- N	100%	
b. Roof Casting	BLOCK- D	25 %	
	BLOCK- E	5%	1) All 814 no's 600mm dia 20.3 meters depth piling complete.
	BLOCK- G	8%	1) All 651 no's 600mm dia 20.3 meters depth piling complete. 2) All excavation complete. 3) 60% PCC complete. 4) Lift raft 3 nos completed
	BLOCK- H	15%	1) All 697 no's 600mm dia 20.3 meters depth piling complete. 2) All excavation complete. 3) 100% PCC complete. 4) Raft completed. 5) 1 st parking slab 60% complete.
	BLOCK- J	8%	1) All 481 no's 600mm dia 20.3 meters depth piling complete. 2) 70% excavation complete. 3) 60% PCC complete.
	BLOCK- K	9%	1) All 608 no's 600mm dia 20.3 meters depth piling complete. 2) 75% excavation complete. 3) 65 % PCC complete.
	BLOCK- L	2%	1) 48 out of 266 no's 600mm diameter 20.3 meters depth piling complete
	BLOCK- M	4%	1) 293 out of 661 no's 600mm diameter 20.3 meters depth piling complete.
	BLOCK- N	0.5%	1) 6 nos piles 750mm diameter 40 meters depth completed.
c. Brick work & plastering	Under Progress		
	BLOCK – D	1%	
d. Electrical work	Under Progress		
	BLOCK – D	1%	
5. Development status (Plotted Scheme)	NA	NA	NA
a . Site development	NA	NA	NA
b. Internal Road development	NA	NA	NA
c. Power supply/water supply	NA	NA	NA

6. Financial progress:	Up to previous Quarter *	During the Quarter	Total Expenditure
a. Expenditure incurred	1,415,936,376.20	104,945,822.00	1,520,882,198.20
b. Funds collected from allottees	1,946,294,262.19	43,575,987.09	1,989,870,249.28
c. Funds invested from own source till date (Land)	69,71,29,000.20	-	69,71,29,000.20
d. Funds invested from financial instruction if any, till date	-	-	-
e. Funds available in the account as on date (Project Account – 70% A/c)	8,26,849.00	37,27,172.00	N/A
f. Funds now proposed to be withdrawn	N/A	37,27,172.00	N/A

Date: 18.01.2024

Grand Bazaar Developers LLP
 Ashish Singh
 (Signature of the Promoter)
 Designated Partner

We certify that the physical progress as well as financial progress of the project as furnished above is correct to the best of our knowledge & assessment and 13.285% percentage of project work has been completed till date.

(Construction Engineer)

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

* Figure are taken as per previous certificate as certified & provided by the management.

(Architect)

Name: **Ar. Sudhansu Sekhar Samal**
 Architect
 Regd. No. **CA/2003/3054**

The Chartered Accountant certification is to the extent of comparison of financial figure with the books of accounts as prepared and presented before us.

Ashish Singh
 (Chartered Accountant)
 Name: ASHISH SINGHAL: A.C.A
 Regd. No: 308517

