



# isali Care Estates & Health Pvt. Ltd.

## PROFORMA-1

Quarterly Progress Report for the quarter: 1<sup>st</sup> July 2023 to 30<sup>th</sup> Sep 2023

1. Name of the Builder/Promoter: M/S.Isali care Estates And health pvt.ltd.
2. Project Name: Isali tower
3. Project Type (Residential/commercial/Mixed/Plotted Scheme): Residential
4. Building type (Simplex/Duplex/S+3/S=4/S=5) etc: S+G+3
5. Status of Booking:

Units	No. to be developed	Booked till Previous quarter	Booked during the quarter
Residential	16	0	0
Commercial	0	0	0
Plots	0	0	0

### 6. Status of facilities:

SI No	Description of facilities	Being Provided (Yes/No)	Present Status
1	Community Hall	NA	NA
2	Lift	YES	UNDER PROGRESS
3	STP	YES	UNDER PROGRESS
4	Transformer	NA	NA
5	Interior road	YES	UNDER PROGRESS
6	Connected road	YES	UNDER PROGRESS
7	Installation of DG set	NA	NA
8	Fire fighting equipment	NA	NA
9	Drinking water supply	YES	UNDER PROGRESS
10	Fire safety certificate	NA	NA

### 7. Financial Status:

SI No	Description	Up-to end of previous quarter	During this quarter	Total
1	Funds collected from allottees.	00.00	00.00	00.00
2	Funds deposited in the project account.	00.00	00.00	00.00
3	Funds withdrawal from project account	00.00	00.00	00.00
4	Fund invested in the project	28218000.00	2204000.00	30422000.00

### 8. Agreement for Sales & Sales Deed:

Nilakantha Nagar-1st Lane, Bijipur,  
Berhampur-3, Ganjam, Odisha  
Cell: +91-8249340541, 8917280313  
Email: isalicare007@gmail.com  
Web: www.isalicare.com

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

**8(A). Agreement for Sale through Agents (Details thereof): NOT APPLICABLE**

Sl. No	Name of the Agent	Registration No.	No. of Units Booked	Commission paid

**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	NO	NO
3	Fire Safety certificate	NA	NA
4	(i)Occupancy Certificate	NA	NO
	(ii)If not obtained, prop of applying for the certificate to be submitted		

**10. Formation of Association of allottees: Not a single unit is booked till date.**

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

**11. Registration of Association of allottees:Not a single unit is booked till date.**

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

**12. Execution of Conveyance deed of common areas in favour of Association of allottees:  
Nnot a single unit is booked till date.**

Isali Care Estates & Health Pvt. Ltd.

*Sora Rani Prasadhan*  
**Managing Director**

(Signature of the Promoter)

Date: 23-02-2024

\*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**

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


<b>1. Project Name:</b>	Isali Tower		
<b>2. Promoter's Name:</b>	Isalicareestates and health pvt.ltd.		
<b>3. Type of Project:</b>	Residential		
<b>4. Construction Status</b>			
Item of Work	(Completed/Under Progress)	Percentage of Progress	
a. Site Development	completed	100%	
b. Roof Casting	completed	100%	
c. Brick work & plastering	Under progress	90%	
d. Electrical Work	Under progress	70%	
e. P.H. Works	Under progress	70%	
<b>5. Development Status (Plotted Scheme):</b>			
a. Site Development	NA	NA	
b. Internal road development	NA	NA	
c. Power supply/Water supply	NA	NA	
<b>6. Financial Progress:</b>	<b>Up to previous Quarter</b>	<b>During the Quarter</b>	<b>Total Expenditure</b>
a. Expenditure incurred till date	28218000.00	2204000.00	30422000.00
b. Funds collected from allottees till date	0.00	0.00	0.00
c. Funds invested from own source, till date			
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

Isali Care Estates & Health Pvt. Ltd.  
Dona Rani Pruthi  
(Signature of the Promoter)  
Managing Director

Date: 23-02-2024

We certify that the physical progress as well as financial progress of the projects as furnished above are correct to the best of our knowledge & assessment and 82% (percentage) of project work has been completed till date.

Er. Suresh Kumar Sista  
(Construction Engineer)  
Name: Registered Technical Person  
Regd. No: 2017  
5th Gandhinagar, Berhampur

(Chartered Accountant)  
Name:   
Membership No

Er. Biraja Prasad Patra  
M.Tech. (Civil) MIE (I) FIV (I)  
CHARTERED ENGINEER  
(Architect) 1-118959/4  
Name: TECH. PERSON  
Director of Town Planning  
Nilakantha Nagar, 1st Lane, Bijipur,  
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