



M/S. MAA SANTOSHI ENGINEERS PVT. LTD.

(Civil Consultant and Real Estate Developers)

Ref. No.....

Date: 02.10.2023.....

PROFORMA-1

Quarterly Progress Report for the quarter: 01st July, 2023 to 31st Sep, 2023

1. Name of the Builder/Promoter: M/s Maa Santoshi Engineers Pvt Ltd
Managing Director: Tapas Kumar
2. Project Name: **Galaxy Enclave, (RP/19/2023/00910.) Dt:- 01/05/2023**
3. Project Type (Residential/Commercial/Mixed/Plotted Scheme): Residential
4. Building Type (Simplex/Duplex/S+3/S=4/S=5) etc.: S+4 Residential Apartment
5. Status of Booking:

Units	No. to be developed	Booked till previous quarter	Booked during the quarter
Residential	12	0	6
Commercial	0	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	NOT STARTED
2	Lift	YES	NOT STARTED
3	STP	NA	NA
4	Transformer	YES	NOT STARTED
5	Interior road	NA	NA
6	Connected road	NA	NA
7	Installation of DG set	YES	NOT STARTED
8	Fire fighting equipment	NA	NA
9	Drinking water supply	YES	UNDER PROGRESS
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.	85,00,000.00	85,00,000.00	85,00,000.00
2	Fund deposited in the project	00.00	85,00,000.00	00.00

	account.			
3	Fund withdrawal from project account	00.00	15,88,521.00	00.00
4	Fund invested in the project	1,05,00000.00	00.00	1,05,00000.00

8. Agreement for Sales & Sales Deed:

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

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

SL. No.	Name of the Agent	Registration No.	No. of Units Booked	Commission paid
1				
2				

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	
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

M/s. Maa Santoshi Engineers Pvt. Ltd.

Tapasa Kumar
Managing Director

Date: 01.10.23

(Signature of the Promoter)

Managing Director



M/S. MAA SANTOSHI ENGINEERS PVT. LTD.

(Civil Consultant and Real Estate Developers)

Ref. No.....

PROFORMA-II

Date: 02.10.2023.....

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

1. Project Name:	Galaxy Enclave		
2. Promoter's Name:	Maa Santoshi Engineers Pvt Ltd (MD: Tapas Kumar)		
3. Type of Project:	(S+4) residential Apartment		
4. Construction status	(Completed/Under progress)	Percentage of progress	
Item of Work			
a. Site Development	Completed	100%	
b. Roof Casting	Completed	100%	
c. Brick work & plastering	completed	100%	
d. Electrical Work	Under progress	70%	
e. P.H. Works	Under progress	70%	
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	00.00	00.00	1,05,000.00
b. Funds collected from allottees till date	0.00	58,10,000	NA
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	48,13,485	Nil
f. Funds now proposed to be withdrawn	Nil	1,00,00,00.00	1,00,00,00.00

Date: 01.10.23

M/s. Maa Santoshi Engineers Pvt. Ltd.

Tapas Kumar
Managing Director

(Signature of the promoter)

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 75% (percentage) of project has been completed till date.

Pitabash Panda
(Construction Engineer)

Er. Pitabash Panda
Regd. No. RTP/DTP (ST.ER)-155/2019

Niranjan Mishra
(Chartered Accountant)

Niranjan Mishra
Membership No. 302454

Rupak Panda
(Architect)

Rupak Panda
Regd. No. CA/96/20438



Er. Pitabash Panda, M.Tech., F.I.E. (I.I.I.)
(Retd. E.I.C.-Cum-Soc. Works Deptt. Govt. of Orissa)
Regd. Valuer No. F-13004

Chartered Engineer (India)
Regd. Office: Plot No.59/2919, Udaygiri Vihar, Patrapada, Bhubaneswar-751019
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