

**PERFORMA – II**

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

1: Project Name:	ARCHID PRAMOD RETREAT		
2: Promoter's Name:	ARCHID BUILDERS PVT LTD		
3: Type Of Project:	(Residential)		
4. Construction Status			
Item of Work	Completed Under Progress	Percentage of Progress	
a. Site development	Completed	90%	
b. Roof Casting	Under Progress	90%	
c. Bric Work & plastering	Under Progress	70%	
d. Electrical work	Under Progress	40%	
e. P.H. Works	Under Progress	50%	
5: Development Status (Plotted Scheme):			
a. Site development			
b. Internal Road Development			
c. Power Supply/Water Supply			
6. Financial Progress:	Up to Previous Quarter	During the Quarter	Total Expenditure
a. Expenditure incurred	8,73,61,658	6,84,38,342	15,58,00,000
b. Funds Collected from allottees	4,72,53,342	1,56,87,042	6,29,40,383
c. Funds invested from own source till date	NIL	3,62,59,616	3,62,59,616
d. Funds invested from financial institution if any, till date	4,29,07,500	1,36,92,500	5,66,00,000
e. Funds available in the account as on date	42,11,738		22,37,583
f. Funds now proposed to be withdrawn			6,00,000

For ARCHID BUILDERS PVT. LTD

Date: 14.10.2023

(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 65% percentage of project work has been completed till date.

*Lokanatha Mohanty*  
**Lokanatha Mohanty**  
**AM1911735**  
(Construction Engineer)

Date:

Regd. No.

*FOR SAMANTARAY & CO.*  
**FOR SAMANTARAY & CO.**  
**CHARTERED ACCOUNTANTS**  
(Chartered Accountant)  
**C.S. SAMANTARAY, FCA**  
**CHARTERED ACCOUNTANTS**  
M No-051265  
Regd. No.

*Samir Kumar Patel*  
**Mr. SAMIR KUMAR PATEL**  
**CA/2006/38224**  
**AR/298/BDA**  
(Architect)

Date:

Regd.No.