

QUARTERLY PROGRESS REPORT OF THE PROJECT

QTR. July to September-2021

PROJECT

SAI CREATIVE ENCLAVE

Block- A, B, C = B+G+11 & Block- D = G+4

1 BHK (EWS), 2 BHK & 3 BHK Residential Cum Commercial Apartment Consisting 384 Flats , 7 Shops.

PROMOTER

SHREE OM SAI & SATYARISHI

RERA REGISTRATION NUMBER

BRERAP84615-1/51/R-1165/2021

PHYSICAL PROGRESS REPORT

S/N	ACTIVITY	% OF WORK DONE of Block A	% OF WORK DONE of Block B	% OF WORK DONE of Block C	% OF WORK DONE of Block D
1	Clearing of the Ground	10%	0%	0%	0%
2	Site Layout & Staking	10%	0%	0%	0%
3	Piling & Foundation	20%	0%	0%	0%
4	Compacting & Caping	0%	0%	0%	0%
5	Foundation Rebar, Column Starter Bars & Tie Beam	0%	0%	0%	0%
6	Concreting of Foundation & Column Rebar Installation	0%	0%	0%	0%
7	Concreting of Column	0%	0%	0%	0%
8	Backfilling & Compacting	0%	0%	0%	0%
9	Tie Beam Reinforcement, Grade Slab & Concreting of Ground Floor Roof Slab	0%	0%	0%	0%
10	Tie Beam Reinforcement, Grade Slab & Concreting of 1st Floor Roof Slab	0%	0%	0%	0%
11	Tie Beam Reinforcement, Grade Slab & Concreting of 2nd Floor Roof Slab	0%	0%	0%	0%
12	Tie Beam Reinforcement, Grade Slab & Concreting of 3rd Floor Roof Slab	0%	0%	0%	0%
13	Tie Beam Reinforcement, Grade Slab & Concreting of 4th Floor Roof Slab	0%	0%	0%	0%
14	Brick Work	0%	0%	0%	0%
15	Internal Plaster	0%	0%	0%	0%
16	Outer Plaster	0%	0%	0%	0%
17	Flooring	0%	0%	0%	0%
18	Doors & Window fitting	0%	0%	0%	0%
19	Plumbing Work & Sanitary Fitting	0%	0%	0%	0%
20	Electrical Work & Fitting	0%	0%	0%	0%
21	Staircase, Lift Walls and Lobbies	0%	0%	0%	0%
22	Water Tank	0%	0%	0%	0%
23	Installation of Lift water pumps, Fire fighting fitting as NOC, Misc. Work	0%	0%	0%	0%

SHREE OM SAI & SATYARISHI-
SAI CREATIVE ENCLAVE

Amitesh
PARTNER

LIST OF NUMBER AND TYPES OF FLATS, COVERED PARKING BOOKED/CANCELLED DURING THE QUARTER

S/N	Type of Apartment	Total No. of Units in Builder's Share	Number of Flats Booked				Number of Garages/Covered Parking Booked			
			Opening Balance	Booked in the Qtr.	Cancelled in the Qtr.	Closing Balance	Opening Balance	Booked in the Qtr.	Cancelled in the Qtr.	Closing Balance
1	1 BHK (EWS)	110	110	1	0	109	110	1	0	109
2	2 BHK	154	154	1	0	153	154	1	0	154
3	3 BHK	120	120	1	0	119	120	1	0	119
4	Shop	7	7	0	0	7	N/A	0	0	N/A

DETAILS OF FUND RECEIVED AND MONEY SPENT ON DURING THE QUARTER

S/N	Description	Amount in Rs.	Opening Balance	Closing Balance
1	Fund received through booking of flats	8,72,000.00	0.00	0.00
2	Fund received from JV Partners	3,11,000.00		
3	Fund received from loan & others	30,000.00		
4	Opp. Bal. as on 13.07.2021 of CA-1866102000005159	10,964.60		
5	Opp. Bal. as on 13.07.2021 of Rera A/c-1866102000005111	0.00		
6	Opp. Cash Bal. as on 13.07.2021	0.00		
	Total Availabel Fund.....	12,23,964.60		
1	Total money spent on construction work	10,22,758.70		

Closing Bal. cash at bank/hand as on 30.09.2021

12,538.90

Cash at Bank CA- 1866102000005159

12,156.60

Cash at Bank Rera A/c- 1866102000005111

382.30

Cash in Hand

0.00

STATUS OF APPROVALS

A. Approval received

S/N	Description	Date of Receipt
1	Provisional Fire Clearance	25.11.2020
2	Sanctioning of Building Plan	06.03.2021
3	Airport Height Clearance	21.09.2020
4	RERA Registration	13.07.2021

B. Approval applied and expected date of receipt

S/N	Description	Expected Date
	N/A	N/A

C. Approvals to be applied and date of planned for application

S/N	Description	Expected Date of Application
	N/A	N/A

D. Modification, amendment or revisions, if any, issued by the competent authority with regard to any sanctioned Plans, layout plans, specification, license, permit or approval for the project. N/A