SHREEVEN NISANA PROPERTY MANAGEMENT

FROM: SHREEVEN NISANA PROPERTY MANAGEMENT	TO: REAL ESTATE REGULATORY AUTHORITY (BIHAR)
C/O SANJEEV KUMAR SINHA, OPPDURGA ASHRAM SHEIKHPURA, BETWEEN PILLAR 81 AND 82, SOUTH BAILEY ROAD	6TH FLOOR, BIHAR STATE BUILDING CONSTRUCTION CORPORATION CAMPUS, HOSPITAL ROAD, SHASTRI NAGAR, PATNA – 800023

Subject: Quarterly progress report of the project

NameoftheProject	SHREEVEN VATIKA
Reportforquarterending*	31st DECEMBER, 2020
RERARegistrationNo.	BRERAP70621-1/954/R-706/2019
ProjectedDateofCompletion	14/04/2022
NameofCollaborator	NA
NameofDeveloper	SHREEVEN NISANA PROPERTY MANAGEMENT

(*)Quarterendingmeansquarterendingon31stMarch,30thJune,30thSept,31stDec

Sir,

EnclosedisQuarterlyprogressreportofrealestateprojectasmentionedabovetobesubmittedtotheAuthority incomplianceofsection11ofRealEstate(RegulationAndDevelopment)Act,2016readwithRule14(1)(d). Indexofthedocumentsisasunder.

S. N.	PARTICULARS	PAGE NO.
1	Particulars of the project	2
2	Financial progress	3
3	Status of the project	4
4	Withdrawal from escrow account	5
5	Government dues payment details	5
6	Detail of approvals received during the quarter	5
7	Miscellaneous	6
8	Annexures	NA

Dated: 12/01/2021

Signature

Name: Vikash Kumar

Designation: Authorized Signatory

Mobile No. : 7557777999

E-mail Id: vikash@chplgroup.in

For and on the behalf of the applicant/company

SHREEVEN NISANA PROPERTY MANAGEMENT

SHREEVEN NISANA PROPERTY MANAGEMENT PATNA

1	**PARTICULARS OF THE PROJECT**		
S. No.	**Particular**	**Detail**	
1.1	Name of the project/phase of the project registered	SHREEVEN VATIKA	
1.2	Name of the promoter	SHREEVEN NISANA PROPERTY MANAGEMENT	
1.3	Location	MIRZAPUR GAURA, NAUBAT PUR, PATNA, BIHAR	
1.4	Total area of the project	3210.54 SQ. MT.	
1.5	Present phase registered (Phase no.)	NA	
1.6	Area of phase registered	NA	
1.7	Type of the project or phase of the project	PLOTTED DEVELOPMENT	
1.8	Start date of the project/phase of the project	15/04/2019	
1.9	Validity of registration certificate	Valid from	Valid upto
		09/08/2019	14/04/2022
1.10	Quarter for which information is provided	Quarter ending : 31st DECEMBER, 2020	



2	FINANCIAL PROGRESS			
S. No.	Particulars	Amount (in Lakhs)		
2.1	Total estimated cost of the project	93.38		
2.11	Total estimated cost of development	20		
2.12	Cost of the land (if included in the estimated cost)	73.38		
2.2	Expenditure to be incurred upto the quarter ending as per the projections mentioned at the time of registration			
2.3	(i) Actual expenditure incurred during quarter under reference	17.79		
	(ii) Expenditure of total estimated cost in %	54%		
		Expenditure incurred upto the start of quarter	**Expenditure incurred upto the end of quarter**	**Balance**
	Estimated cost of construction of apartments/commercial area	NA		
	Estimated cost of infrastructure and other structures/community facilities	NA		
	Estimated cost of plotted development	21.40	39.19	
	Other costs including EDC, IDC, Taxes, Levies etc.			
	TOTAL	**21.40**	**39.19**	
	Whether the project is on schedule as per the actual expenditure.	YES		
	(i) Specify the reason if not as per schedule			
	(ii) Mention details on how to overcome the backlog			

2.4	**Summary of Operating Account**	
	Account No.	133305001524
	Balance at the start of the quarter	Rs.4,67,633.75 /-
	Amount received during the quarter	Rs.4,53,060.00 /-
	Expenditure during the quarter	Rs.9,09,239.00 /-
	Net amount at the end of the quarter	Rs.11,454.75 /-

SHREEVEN NISANA PROPERTY MANAGEMENT
PATNA

3	STATUS OF THE PROJECT				
3.1	Status of physical progress				
Details of towers in case of group housing					
Type of tower/ tower no.		% of completion	Likely completion date		Remarks
Block B					
Block A					
Tower 3*					
Details of plotted development					
Block wise details		No of Plots	Booked Plots	Registered Plots	Total Area
Type 1		24	13	3	3210.54 sqm
(Blocks be marked on layout plan)					
Details of Commercial					NA
Type of shops		% of completion		Likely completion date	Remarks
3.2	Status of infrastructure development				NA
Components			% of completion	Likely completion date	Remarks
A-Services					
i.	Roads and Pavements				
ii.	Parking				
iii.	Water Supply				
iv.	Sewerage				
v.	Electrification				
vi.	Storm Water drainage				
vii.	Parks and Play grounds				
viii.	Street Light				
ix.	Renewable energy system				
x.	Security and Fire fighting services				
xi.	STP				
xii.	Underground tank				
xiii.	Rain water harvesting				
xiv.	Electrical sub station				
*B1 – Community building to be transferred to RWA					
xv.	Community centre				
xvi.	Others				
*B2 – Community building to be sold to third party or to be retained by promoter					
xvii.	Schools				
xviii.	Club house				
xix.	Hospital and dispensary				
xx.	Shopping area				
xxi.	Others				

SHREEJEE NIWASA PROPERTY MANAGEMENT PATNA

3.3	Details of the fund received through booking or other means			
	Particulars	Money received	Transferred to RERA account u/s 4 (2)(l)(D) of Act	Balance transferred to operating Account
	Booking (A/c No:133305001525)	15,10,200.00	10,57,140.00	4,53,060.00
	Equity			
	Loan .etc			

Note.— 1. (*) Items of B1 and B2 can be interchanged depending on requirement.
2. Kindly submit PERT-Chart and site photographs for the physical status of construction.

4	WITHDRAWAL FROM THE PROJECT ACCOUNT (separately opened for 70% of amount realised from allottees)	
4.1	Name of the project account	SHREEVEN VATIKA
4.2	Project account No.	133305001518
4.3	Amount at the start of the quarter	Rs. 5,665.09 /-
4.4	Amount received during the quarter	Rs. 15,05,140.00 /-
4.5	Expenditure during the quarter	Rs. 10,00,000.00 /-
4.6	Net amount at the end of the quarter	Rs. 5,10,805.09 /-

5	GOVERNMENT DUES PAYMENT DETAILS					
		Total payable	Payable upto end of the quarter	Paid upto end of the quarter	Backlog if any at the end of the quarter	Balance to be paid
5.1	External Development Works					
5.2	Infrastructure charges					
5.3	Total					

6	DETAIL OF APPROVALS			
S.No.	Approval to be			
	NA			

SHREEVEN VATIKA PROPERTY MANAGEMENT PATNA

Note. — Annexure as per REP I part G. If the project is to be developed in phases, then attach an authenticated copy of approvals for each phase separately.

Note. — Copy of approvals to be submitted along with first quarterly progress report of the project if such approvals have not been submitted at the time of registration

7	MISCELLANEOUS							
7.1	List of Channel Partners							
	Channel partner name				RERA registration no.			
	i.							
7.2	List of legal cases (if any)							
	Project		Name of Parties/Case No.		Issue involved		Next date and its status	
	i.							
7.3	Sale report during the quarter							
	Sr No.	Unit No.	Carpet Area	Date of booking	Sale value	Collection	Balance	Payer name
	i.							
7.4	Latest marketing collateral					NA		
7.5	Copy of latest advertisement details					NA		

