SHREEVEN NISANA PROPERTY MANAGEMENT

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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

Name of the Project	SHREEVEN VATIKA
Report for quarter ending*	30stJUNE, 2021
RERA Registration No.	BRERAP70621-1/954/R-706/2019
Projected Date of Completion	14/04/2022
Name of Collaborator	NA
Name of Developer	SHREEVEN NISANA PROPERTY MANAGEMENT

(*)Quarter ending means quarter ending on 31st March,30th June,30th Sept,31st Dec.

Sir,

Enclosed is Quarterly progress report of real estate project as mentioned above to be submitted to the Authority incompliance of section11of Real Estate (Regulation And Development)Act,2016 red with Rule14(1)(d). Index of the documents is as under.

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8	Annexures	NA

Dated: 14/04/2021

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

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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 : 30st JUNE, 2021	



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	14.02		
	(ii) Expenditure of total estimated cost in %	67%		
		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	64.95	78.97	
	Other costs including EDC, IDC, Taxes, Levies etc.			
	TOTAL	**64.95**	**78.97**	
	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.707391.25/-
	Amount received during the quarter	Rs.461200.00/-
	Expenditure during the quarter	Rs.875295.00/-
	Net amount at the end of the quarter	Rs.293296.25/-

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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	16	5	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				

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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)	10,54,000.00	737800.00	3,16,200.00
	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. 11,530.09 /-
4.4	Amount received during the quarter	Rs. 737800.00 /-
4.5	Expenditure during the quarter	Rs. 527200.00 /-
4.6	Net amount at the end of the quarter	Rs. 222130.09/-

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			

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

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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		

