# SHREEVEN NISANA PROPERTY MANAGEMENT

E-mail-shreevengroup@gmail.com, Phone no- 0612-2297888, M +91-7557777999

| 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 MARCH, 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. |
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| 8 | Annexures | NA |

Dated: 10/04/2020

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
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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 : 31ST MARCH, 2020 | |

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| 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 | 4.60 | | |
| | (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 | 4.21 | 4.60 | |
| | Other costs including EDC, IDC, Taxes, Levies etc. | | | |
| | **TOTAL** | **4.21** | **4.60** | |
| | 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.78,138.25 /- |
| | Amount received during the quarter | Rs.1,95,000.00 /- |
| | Expenditure during the quarter | Rs.33,000.00 /- |
| | Net amount at the end of the quarter | Rs. 2,40,138.25 /- |

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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 | 13 | 1 | 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 | | | | |



| 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) | 6,50,000.00 | 4,55,000.00 | 1,95,000.00 |
| | 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. 1,50,665.09 /- |
| 4.4 | Amount received during the quarter | Rs. 4,55,000.00 /- |
| 4.5 | Expenditure during the quarter | Rs. 4,27,000.00 /- |
| 4.6 | Net amount at the end of the quarter | Rs. 1,78,665.09 /- |

| 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 | | | |

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**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 | | |

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