GREEN GHAR INFRASTRUCTURE & CONSTRUCTION PVT. LTD.

An ISO 9001:2008 & 14001:2004 Certified Company

CIN NO. U45200BR2015PTC025398

Head Office:- 403, C Bolck, 4th Floor, Ashiyana Plaza, Bhagwanpur Chowk, Muzaffarpur-842001
Branch Office:- 2nd Floor, Kanti Bhawan, Near Big Hospital, Chotti Pahadi Road, Agamkua, Patna-800007
E-mail : greenghar.infra@gmail.com | Website : www.greengharinfra.com
Contact No.-7070990990/91

Ref. No. :.....

Date :.....

PROJECT NAME:- GREEN HEIGHT (Maharani Colony, Agamkua, Patna)
RERA REGISTRATION NO:- BRERAP00190-2/1211/R-1201/2021

QUATERLY REPORT
FROM 01-10-2021 TO 31-12-2021

(1)	Quarterly Up-to-date Status (Physical and Financial)	
Status Of Project		
A	Status of Construction of Each Building With Photographs	Photograph Attached
B	Status of Construction of Each Floor With Photograph	Photograph Attached
C	Status of Construction of Internal Infrastructure and Common area with Photograph	Photograph Attached
D	Details of the fund received through booking or other means (equity, loan etc), money spent, balance available, the proposed plan for sourcing the funds etc	

Fund Received		Money Spend	
Opening Balance		Labor/ Civil Contractor	2,30,350.00/-
Cash	NIL	Material Supplier	5,19,490.00/-
ICICI Bank A/c (Retention @70%) XXX1168	NIL	Development Work	12,820.00/-
ICICI Bank A/c (Collection) XXX1169	NIL	Legal Exp / Govt. Tax	35,088.50/-
ICICI Bank A/c (C.A @ 30%) XXX1170	38,848.00/-	Administration Exp.	55,760.00/-
Booking		Loan Return	NIL
Duplex / Simplex/ Flat	NIL		
Loan		Land Payment	50,000.00/-
Loan From Director	8,22,970.00/-	Closing Cash	NIL
Other Source	50,100/-	Closing ICICI Bank A/c (Retention @70%) 1168	NIL
		Closing ICICI Bank A/c (Collection) XXX1169	NIL
		ICICI Bank A/c (C.A @ 30%) XXX1170	8,409.50/-
Total	9,11,918.00/-	Total	9,11,918.00/-

Green Ghar Infrastructure & Cons. Pvt. Ltd.

Managing Director

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(2)	Quarterly up-to-date the list of number and types of apartments or plots, as the case may be, booked;				
Booking Details of Project					
(A)	List of number and type of apartments or plots, booked (Opening balance, booked during the quarter and closing balance);				
Model/Block/Unit		No. Of Unit	Opening Balance	Booked During Quarter	Closing Balance
A BLOCK-1BHK (415.85)		05	05	00	05
A BLOCK-1BHK (370.40)		05	05	00	05
A BLOCK-2BHK (551.98)		05	05	00	05
A BLOCK-2BHK (617.96)		05	05	00	05
A BLOCK-2BHK (597.19)		05	05	00	05
A BLOCK-2BHK (611.94)		05	05	00	05
A BLOCK-3BHK (731.22)		05	05	00	05
A BLOCK-3BHK (743.89)		04	04	00	05
A BLOCK-1BHK (330.08)		05	05	00	04
A BLOCK-3BHK (725.06)		04	04	00	05
Total		48	48	00	04
					48
(B)	List of number of garages (Covered only) booked (Opening balance, booked during the quarter and closing balance);				N/A)
(C)	Status of the project (Extent of development carried out till date and the extent of development pending) including the original time period disclosed to the alottee for completion of the project at the time of sale including the delay and the time period within which he undertakes to complete the pending project, which shall be commensurate with the extent of development already completed, and this information shall be certified by an engineer, and architect and a chartered accountant in practice				
Building		Due Date of Completion	Work Stage %	Status	
A Block		23-01-2023	8% Approx	On time	
(3)	Quarterly up-to-date the list of approvals taken and the approvals which are pending subsequent to commencement certificate;				N.A
	STATUS APROVALS;-				
(A)	Approvals received during the quarter;				N.A
(B)	Approvals applied and expected date of receipt;				N.A
(C)	Approvals to be applied and date planned for application;				N.A
(D)	Modifications, amendment or revisions, if any, issued by the competent authority with regard to any sanctioned				N.A

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Date :.....

	plans, layout plans, specifications, license, permit or approval for the project;	
(4)	In case of plotted development, the promoter shall disclose the area of the plot being sold to the allottees as per the layout plan.	N.A
(5)	For projects that are ongoing and have not received completion certificate, on the date of commencement of the Act, the promoter shall, within a period of the three months of the application for registration of the project with the Authority, deposit in the separate bank account, seventy percent of the amounts already realized from the allottees, which have not been utilized for construction of the project or the land cost for the project as required under sub-clause (D) of clause (1) of sub-section(2) of section 4, which shall be used for the purposes specified therein.	N.A

FOR GREEN HEIGHT PROJECT.

Green Ghar Infrastructure & Cons. Pvt. Ltd.

Managing Director

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