FORM-7

Quarterly progress report for quarter ending December of 2022(Year)

1. PARTICULARS OF PROJECT			
	Project Registration Number	**BRERAP0026-7/973-R/717/2019**	Name of Project **SRI RAM ENCLAVE**
	Name of Promoter	**SRI MATESHWARI CONSTRUCTIONS**	
	Name of co-Promoter		Project Address
	Project Registration is valid Up to	15/07/2024	**70 FEET ROAD, PAKRI , PATNA**
	Starting date of Project or Phase of the Project	13/08/2019	

RERA Act, rules & Regulations

	Type of Project or Phase of the Project Period of validity of map by the Competent Authority	1.Residential √ 2. Commercial 3. Residential cum-Commercial 4. Plotter Project 11.07.2023	

B. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS

Building/Block Number	Apartment Type	Carpet Area	Total Number of sanctioned apartment	Total Number of Apartments- Booked/ Alloted -2
BLOCK A BLOCK B	1. I BHK – 0 2. 2 BHK –1 3. 3 BHK - 1 4. 4 Shop – 0 5. Plot etc – 0 6. Plot etc. -0	527 SQ FT 837 SQ FT	39	Sold - 0

III. DISCLOSURE OF SOLD/ BOOKED INVENTORY OF GARAGES

	Building/Block Number	Total Number of sanctioned	Total Number of Garages:	
		Garages	1.Booked/Alloted-	**1**
	BLOCK A& B	39	2. Sold -	

IV. DETAILS OF BUILDING APPROVALS

(If already filed along with the Registration Application, then there is no need of further filing)

s. No	Name of the Approval/ N.O.C./Permission/ Certificate	Issuing authority	**Applied Date**	**Issuance Date**	**Enclosed As Annexture No.**
1.	NOC for Environment	**NA**			
2.	File N.O.C	**STATE FIRE DEPT**	**13/12/2016**	**09/05/2017**	Already submitted
3.	Water Supply Permission	**SELF**			
4.	NOC from Airport Authority of India	**NA**			
5.	Other Approvals), If any, required for the Project.	-----			

V. CONSTRUCTION PROGRESS OF THE PROJECT

1. Plan Case No. **PMAA/PRN/PAKARI/PHULWARI SHARIF/B+G+4/33/2017**(to beadded for each Building / Wing)

S. No.	Tasks/ Activity	Percentage of Actual Work Done (As on date of the Certificate)
(1)	(2)	(3)
1.	Excavation (if any)	**100%**
2.	Basements (if any)	**100%**
3.	Podiums (if any)	**NA**
4.	Plinth	**100%**
5.	Stilt Floor	**100%**
6.	Slabs of super Structure	**100%**
7.	Internal walls, Internal Plaster, Floorings, Doors and windows within the Flat/Premises. Sanitary fittings within the Flat/Premises,	**100%**
8.	Electrical Fittings within the Flat/Premises Staircases, Lifts Wells and Lobbies at each Floor,	**100%**
9.	level, Overhead and Underground Water Tanks. External plumbing and external plaster elevation, completion of terraces with waterproofing of the	**100%**
10.	Building/Wing. Installation Lifts, water pumps, fire Fighting Fittings and	**100%**
11.	Equipment as per CFO NOC, Electrical fittings, Mechanical Equipment, compliance to conditions of environment./CRZ NOC. Finishing to entrance lobby/s, plinth protection, paving of areas appurtenant to Building/Wing, Compound wall and all other requirements as me be required to complete project as per specifications in Agreement of Sale. Any other activities.	**80%**

VI. AMENITIES AND COMMON AREA AND EXTERNAL INFRASTRUCTURE DEVELOPMENT WORKS)

S.No.	Common Areas and Facilities	Proposed (Yes/No	Percentage of actual work Done (As on date of the Certificate)	Details
(1)	(2)	(3) Yes	(4)	(5)
1.	Internal Roads & Footpaths-YES		90%	
2.	Water Supply-YES		100%	
3.	Sewerage (Chamber, Line, Septic Tank, STP)-YES		100%	
4.	Storm Water Drains-YES		100%	
5.	Landscaping & Tree planting-YES		60%	
6,	Street Lighting-YES		50%	
7.	Community Buildings -YES		90%	
8.	Treatment and disposal of Sewage and sullage water- YES		85%	
9.	Solid Waste Management & Disposal- YES		85%	
10.	Water Conservation/Rain Water Harvesting- YES		100%	
11.	Energy Management- YES		90%	
12	Fire Protection and Fire Safety Requirements- YES		100%	
13.	Closed Parking-YES		100%	
14.	Open Parking-YES		100%	
15	Electrical Meter Room Sub-station, Receiving Station-YES		90%	
16.	Others (Option to Add More)		-	-

VI A EXTERNAL AND INTERNAL DEVELOPMENT WORKS IN CASE OF PLOTTED DEVELOPMENT

	Proposed	Yes/No, Percentage of Actualwork Done (As on date of certificate	Details
1.	Internal Roads and foot paths-YES	90%	

2.	Water Supply- YES	100%	
3.	Sewerage chambers Septic Tank- YES	100%	
4.	Drains-YES	100%	
5.	Parks, Land Scapingand Tree Planting-YES	60%	
6.	Street Lighting-YES	50%	
7.	Disposal of sewage & sullage water -YES	80%	
8.	Water conservation/Plan Water Harvesting-YES	100%	
9.	Energy Management-YES	90%	

VII. GEO TAGGED AND DATE PHOTOGRAH OF (EACH BLOCK) OF THE PROJECT

(A)	Sr. No.			
	1.	Front Elevation	Uploaded	
	2.	Rear Elevation	Uploaded	
	3.	Side elevation	Uploaded	
(B)		Photograph of each floor		

VIII. FINANCIAL PROGRESS OF THE PROJECT

S.NO.	Particulars	Amount (In Rs.)
(1)	(2)	(3)
1.	Project Account No. **AXIS BANK LTD**	**918020052990296**
2.	Estimated Cost of the Project including Land cost at the start of the Project	**6,20,00,000**
3.	Amount received during the Quarter	**23,09,502**
4.	Actual Cost incurred during the Quarter	**48,19,159**
5.	Net amount at end of the Quarter	**3,95,95,809**
6.	Total expenditure on Project till date	**6,70,63,159**
7.	Cumulative fund collected till the end of Quarter in Question	**3,95,95,809**
8.	Cumulative expenditure done till the end of Quarter in Question	**6,70,63,159**

IX. DETAILS OF MORTGAGE OFCHARGE IF ANY CREATED

X. MISCELLANEOUS

A.	List of Legal Cases (If any)	NO
1.	Case No.	-
2.	Name of Parties	-
B.	Sale/Agreement for sale during the Quarter	2
1.	Sale Deed	NIL
2	Agreement for Sale	2

XI. PERCENTAGE OF WORK ALONG WITH MILESTONE CHART

Weather the Project in progress is as per time schedule of lagging behind? Yes

The Project in progress as per time schedule . Kindly find milestone chart attached below.

Undertaking:

I/We Solemnly affirm, declare and undertake that all the details stated above are true to the best of my knowledge and nothing material has been concealed here from. I am/We are executing this undertaking to attest to the truth of all the foregoing and to apprise the Authority of such facts as mentioned as well as for whatever other legal purposed this undertaking may serve.

For Sri Mateshwari Constructions

Signature of Promoter

Managing Partner

Name

LAXMI PRASAD.

Date

18/03/2023

MILE STONE CHART

ACTIVITY NAME	SITE = SRI RAM ENCLAVE EXPECTED DATE FOR COMPLITION WORK											
Piling Work	Jul-19											
Foundation Work		Sep-19										
Basement cast			Nov-19									
Structure Work Completed				Nov-20								
Brick Work					May-21							
Plastering Work						Nov-21						
Window Fitting							Feb-22					
Painting Work (internal)								May-22				
Painting work (External)									Aug-22			
Floor covering Work										Oct-22		
Electric Work Conduct + Cable Pulling											Dec-22	
Plumbing Work												Jan-23
Finishing & Completion												Mar-23

FORM – XI
PERIODIC PROGRESS REPORT

From,

Sri Mateshwari Constructions,
108, Hari Om Commercial Complex,
New Dak Bunglow Rd, Patna

To,

CEO,
Patna Metropolitan Area Authority,
Patna, Bihar

Ref:- PMAA Authority approval Memo No- 33 Dated: 12.07.2018

Sir,

We hereby certify that the construction of the building of **'Sri Ram Enclave'** being constructed on S.Plot No –390(P), 391(P), Thana No- 31, Mauza- Pakri, Thana – Beur, situated and lying at 70 feet road, Patna, Distt- Patna of Patna Municipal Corporation under Patna Municipal Corporation Authority areas covered under Urban development Plan notified under Bihar Urban Planning and Development Act 2012 within the Development plan area of PMC, has been supervised by me and has been constructed as per structural design & as the provision of NBC, 2005. The work has satisfactorily been done. The current Status of the building is that the **Block- A & Block B** External & Internal Paint completed. Sanitation work ,CP & Chinaware has been 50% completed.

Yours faithfully

Signature of the Owner
For Sri Mateshwari Constructions
Managing Partner
(Sri Mateshwari Constructions)

Date:- 12.01.2023

Signature of the Structural Engineer
SHAILENDRA KUMAR
Structural Engineer
Engineering Cell
Patna Municipal Corporation
(Shailendra Kumar) Emp. No. SE/06/15

Date:- 12.01.2023

Signature of the Engineer
(Shailesh Ranjan) Emp. No. – ER/19/16
EMP NO – ER/19/16

Date:- 12/01/2023

Vikash 12.01.2023

Saba & Co
Chartered Accountants

GF-1, Block-B, Royal Court Apartment,
Ashiyana Digha Road, Rajabazar, Patna 800 014,
E-Mail sabaandco@gmail.com
Phone No (0612), 2583611, 9470836343.

CERTIFICATE UNDER RERA

For the Project

Sri Ram Enclave (Reg No BRERAP00026-7/973/R-717/2019)
A project of M/S Sri Mateshwari Constructions, Patna

Certificate regarding Amount withdrawn from the Axis Bank, Account No 918020052990296 (being designated Bank for this project) up to the quarter from 01.10.22 to 31.12.2022 and being commensurate with the physical progress of the project

I have examined the books of account for the period from 1st October 2022 to 31st December 2022 of Sri Mateshwari Constructions, 108, Hariom Commercial Complex, New Dakbanglow Road, Patna 800 001 for the purpose of verification the progress following under Real Estate (Regulation and Development) Act, 2016 of its Project **Sri Ram Enclave** situated at 70 Feet Road, Pakri, Patna 800002 and registered under Real Estate (Regulation and Development) Act, 2016 vide Registration No **Reg (Reg No BRERAP00026-7/973/R-717/2019).** For the purpose of which I have obtained all the necessary information and explanation to the best of my knowledge and belief and on the basis of those information and explanation given to me I hereby certify the following:

Sl No	Particulars	Amount In Rs
1	Estimated cost of the project	6,20,00,000/-
2	Amount Received during the quarter 01.10.2022 to 31.12.2022	23,09,502/-
3	Amount withdrawn from the Bank	Nil
3	Expenditure made during the quarter 01.10.2022 to 31.12.2022	48,19,159/-

The amount withdrawn during the quarter is nil and expenditure made during the quarter is 48,19,159/- therefore the question of withdrawal from Bank in commensuration with physical progress does not arise.

For Saba & Co
FRN : 010608C
Chartered Accountants

Place : Patna
Date : 14.01.2023
UDIN : **23073262BGQHDX9384**

SABA & CO. PATNA CHARTERED ACCOUNTANTS

(Saba Mahmood)
Proprietor
M No : 073262