Laxmi Shree Infra & Services Pvt. Ltd.

Reg. Office: Ambika Vihar / Chanakya Vihar, Near Poonam Gas Godown,
Ambedkar Path, Bailey Road, Patna- 800014

Ref.: .....

Date: 22/07/2021

Project - Quarterly Progress Report

Promoter's Name	Laxmi shree infra and services Pvt. Ltd.
Project Name	Gangajali Enclave
Project RERA Registration No.	BRERAP00177-1/01/R-1131/2021
Quarter Ending	Apr - Jun 2021-22

Status of project approvals: -

1. Sanctioning of building plan case no. P/Sadikpur-G+3/082/2019. Date: 05/10/2020.
2. RERA Approval Date : 11/02/2021.
3. Modification or revisions of building plan, layout plans, permit or licence of promoters - NA
4. Project description : - G+3 residential building of 16 flats.

A. Sales

Sl No.	Unit type	Total numbers of flat (Builders share)	Opening balance	Booked in the quarter	Cancelled	Closing balance
1	2 bhk	03	03	01	00	02
2	3 bhk	06	06	00	00	06

LAXMI SHREE INFRA & SERVICES PVT. LTD

Director

Laxmi Shree Infra & Services Pvt. Ltd.
Reg. Office: Ambika Vihar / Chanakya Vihar, Near Poonam Gas Godown,
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Ref.: .....

Date: 22/07/2021

B. Status of financial report in the project of this quarter end.

Sl No.	Description	Amount
1	From allottee against booking (for builder's share)	21,000/-
2	Expenditure done towards completion of project	986,580/-
3	Balance in designated Bank a/c as on this quarter end	34519/-

C. Construction

Sl. No.	Description	Status
1.	Stage of construction :	
	a. Pile work	Completed
	b. Tie beam	Completed
	c. Column	work in progress
2.	Stage of common Amenities	
	a. Water supply	Not commenced yet
	b. Sewage treatment plant	Not commenced yet
	c. Safety Tank	Not commenced yet

D. Details of clearances

1. Completion certificate no. NA.

2. Compliance Report, if any NA.

3. Annual Audit Report of Account NA

4. CA certified Account statement of Account - Attached in PDF Format.

E. Latest photo with Date (Atleast from 2 angles) - Uploaded Done.

AXMI SHREE INFRA & SERVICES PVT. LTD.

Director

A A PATHAK AND COMPANY
(Chartered Accountants)

H.O. : 1st Floor, L-21, Road No. - 12,
S.K. Nagar, Patna-800001
B.O. : 204, Ambition Business Centre,
Jamal Road, Patna - 800 001
Mob. : 7549462505, 8877615000
E-mail : acapathak@gmail.com

Bihar real estate regulatory authority

Real estate regulation and development rules 2017

Chartered accountants certificate for quarterly update

Date:22/07/2021

Rera registration number- BRERAP00177-1/01/R-1131/2021

Project name - Gangajali Enclave

Promoter name - Laxmishree infra and services Pvt. Ltd.

This certificate is issued in accordance with the the provisions of the real estate regulation and development act 2017.

The promoter in compliance with the real estate regulation and development act 2017 the amounts received from the allottee of this project in the following account:

Name of the account holder: Laxmi Shree infra and services private limited.

Designated account number: 061605002764

Bank name: ICICI Bank

IFSC code: ICIC0000616

Branch name: Raja Bazar, Patna.

I have verified the sanctioned drawing. The work is as per the sanctioned drawing given by the competent authority with sanctioned plan case no. P/Sadikpur-PRN-G+3/082/2019. Letter no. 11779, Date: 05/10/2020.

Choudhary
(CA Jawahar Choudhary)
M.No 427802

A. PATHAK AND COMPANY
019448C
PATNA

A A PATHAK AND COMPANY
(Chartered Accountants)

H.O. : 1st Floor, L-21, Road No. - 12,
S.K. Nagar, Patna-800001
B.O. : 204, Ambition Business Centre,
Jamal Road, Patna - 800 001
Mob. : 7549462505, 8877615000
E-mail : acapathak@gmail.com

Status of financial report of the project 1st quarter of 2021-22.

1. From allottee against booking for builder share:Amount 21,000/- (Twenty one thousand only).

2. Expenditure done towards working project:Amount 986,580/- (Nine lakh eighty six thousand five hundred eighty only).

3. Balance in designated Bank account as on this quarter end: Amount 34,519/- (Thirty four thousand five hundred nineteen only).

This certificate is being issued for the project Gangajali enclave with rera registration number BRERAP00177-1/01/R-1131/2021. Based on the records and documents produced before me and explanations provided to me by the management of the company.

Your faithfully

For A A PATHAK AND COMPANY
Chartered Accountant
CA JAWAHAR CHOUDHARY
Partner
M.No.427802

A A PATHAK AND COMPANY F.R.N. 019448C PATNA

Date :22/07/2021
Place:Patna