# PROJECT QUARTERLY PROGRESS STATUS

**Project Name** : JAISHREE APARTMENTS.
**Promoter Name** : GAYATRI HOMES INDIA LTD.
**RERA Registration Number** : BRERAP00220-3/102/R-339/2019.
**Project Description** : Residential Building Project.
*having 28 no. of flats,*
**Quarter** :

## Progress Update of each Block/Wing separately

| S. No. | Task/Activity | Applicable (Yes/No) | Percentage of Work Done | Remarks |
|---|---|---|---|---|
| 1. | Excavation | NO | 0% | |
| 2. | Piling and foundation works | NO | 0% | |
| 3. | Basement | NO | 0% | |

## Progress Update for Common Areas, Facilities and Amenities in the Project

| S.No. | Description | Applicable (Yes/No) | Percentage of Work Done | Remarks |
|---|---|---|---|---|
| 1. | Compound wall | NO | 0% | |
| 2. | Water supply | NO | 0% | |

## Update on number and types of flats/plots booked during the quarter

| S. No. | Unit Type | Total No. of Units in builder's Share | Flats/Plot Booking | | | | No. of Garages/Covered Parking Booked | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Opening Balance | Booked in the quarter | Cancelled in the quarter | Closing Balance | Opening Balance | Booked in the quarter | Cancelled in the quarter | Closing Balance |
| 1. | 3BHK | 17 | 15 | NIL | NIL | 15 | 15 | NIL | NIL | 15 |
| 2. | 2BHK | | | | | | | | | |

## Status of financials in the project up to 31st December, 2018

| S.No. | Description | Amount (in Rs.) |
|---|---|---|
| 1. | Amount received from allottees against booking of units (for builder's share) | 2400795 |
| 2. | Expenditure done towards completion of project | 1,40,29,650.51 |

KUMAR PURNENDU
BHAGALPUR
Chartered Accountants

## Status of Approvals

### A. Approval Received

| S.No. | Description | Date of Receipt |
|---|---|---|
| 01. | Provisional Fire Clearance | 04.02.2012 |
| 02. | Sanctioning of Building Plan from BMC. ARCHITECT Building Permit | 03.03.2012 |
| 03. | RERA registration | BRERAP00220-3/102/R-339/2019 |

### B. Approval Applied

| S.No. | Description | Expected Date |
|---|---|---|
| | N.A. | N.A. |

### C. Approvals to be applied

| S.No. | Description | Expected Dat of application |
|---|---|---|
| | N.A. | N.A. |

D. Modifications amendments or revisions, if any, issued by competent authority with regard to any sanctioned plans, layout plans, specifications, license, permit or approval for the project-

Project Quarterly Project Status



| Details required for project under RERA | | |
|---|---|---|
| **S.no. Particulars** | | |
| 1. Amount collected from allotees (till 31-3-2019) | 2400795 | |
| 2. Expenditure incurred towards the project (till 31-3-2019) | 1,40,29,650.51 | |
| 3. Balance in the designated bank account (till 31-3-2019) | 1,01,476.71 | |
| a) RERA non operative collection amount (account no. ) | NIL | |
| b) RERA -CA (account no. ) | NIL | |
| 4. Total no . of flats in builders share : | 17 | |
| a) no. 2 BHK flats of builders share | NIL | |
| b) no. 3 BHK flats of builders share | 17 | |
| 5. No. of units booked in this quarter | NIL | |
| 6. No. of units canceled in this quarter | NIL | |
| 7. No. of parking booked in this quarter | NIL | |
| 8. No. of parking canceled in this quarter | NIL | |
| **S.no. Particulars** | | |
| 1. Non Refundable Loan & Advances | NIL | |
| | | |
| | | |
| 2. Advertisment Exp. | NIL | |
| | | |
| 3. Consulting Fee | NIL | |
| | | |
| 4. Map Passing Fee | NIL | |
| | | |
| 5. Registry Exp. | NIL | |
| 6. Rera Fees | 10,088.60 | |
| 7. Shelter Fund | NIL | |
| Grand Total | 10,088.60 | |

