# PROJECT QUARTERLY PROGRESS STATUS

**Project Name** : MANGLA GOURI APARTMENTS.
**Promoter Name** : PRAJAPATI REAL ESTATE DEVELOPERS PVT. LTD.
**RERA Registration Number** : BRERAP00221-1/108/R-262/2018.
**Project Description** : Residential Building Project.
*having 58 no. of flats,*
**Quarter** : JULY-SEPTEMBER, 2022.

## 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 | 41 | 1 | NIL | NIL | 1 | 1 | NIL | NIL | 1 |
| 2. | 2BHK | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL |

## Status of financials in the project up to 30th. SEPTEMBER, 2022

| S.No. | Description | Amount (in Rs.) |
|---|---|---|
| 1. | Amount received from allottees against booking of units (for builder's share) | 8,26,80,265.76 |
| 2. | Expenditure done towards completion of project | 8,26,30,676.40 |

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Director

**Status of Approvals**

**A. Approval Received**

| S.No. | Description | Date of Receipt |
|---|---|---|
| 01. | Provisional Fire Clearance | |
| 02. | Sanctioning of Building Plan from Anchal Sabour Building Permit | 07.05.2015 |
| 03. | RERA registration | BRERAP00221-1/108/R-262/2018 |

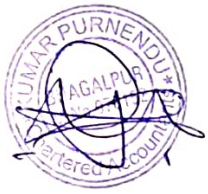
**B. Approval Applied**

| 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-




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Director

Project Quarterly Project Status

| Details required for project under RERA | | |
|---|---|---|
| **S.no. Particulars** | | |
| 1. Amount collected from allotees (till 30-9-2022) | 8,26,80,265.76 | |
| 2. Expenditure incurred towards the project (till 30-9-2022) | 8,26,30,676.40 | |
| 3. Balance in the designated bank account (till 30-9-2022) | 3,83,956.19 | |
| a) RERA non operative collection amount (account no. ) | NIL | |
| b) RERA -CA (account no. ) | NIL | |
| 4. Total no . of flats in builders share : | 41 | |
| a) no. 2 BHK flats of builders share | NIL | |
| b) no. 3 BHK flats of builders share | 41 | |
| 5. No. of units booked in this quarter | 1 | |
| 6. No. of units canceled in this quarter | NIL | |
| 7. No. of parking booked in this quarter | 1 | |
| 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 | NIL | |
| 7. Shelter Fund | NIL | |
| Grand Total | NIL | |

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For Prajapati Real Estate Developers Pvt. Ltd.

Director

: 9431277179
: 9939944088
e-mail:mailme.vaishno@gmail.com

Er. Puspraj Bhushan Sinha
B.E (Civil), MIE, FIV
Regd. Engineer, Regd. Structural Engineer
Bhagalpur Nagar Nigam, Nagar Panchayat Naugachia,
Nagar Parishad Sultanganj & Banka, Corporate Valuer,
Supervisions & All types of Civil Works undertaken.

Office : -
VAISHNO CONSTRUCTIONS
"Bhushan Bhavan",
T. N. B. Law College Road,
Tilkamanjhi, Bhagalpur-812001

Engineers ★ Architects ★ Vastu & Feng - Shui ★ Consultants

Ref. .....

*If You Misplace the Nature, Nature can Misplace You.*

Date 24/02/23

**To,**
**Prajapati Real Estate Developers Pvt. Ltd.**
**Rani Talab, Sabour, Bhagalpur,**
**Bihar.**

**Construction work progress report in 1st. July, 2022 to 30th. September, 2022.**

**Project : Mangala Gouri Apartment.**

**Director : Prajapati Real Estate Developers Pvt. Ltd.**

**Project Address : Rani Talab, P.S. - Zeromile (Sabour), Dist. - Bhagalpur, Bihar, Khesra No. 125, Khata No. 577, Thana No. 23, Mouza - Fatehpur.**

**RERA Registration No. : BRERAP00221-1/108/R-262/2018.**

**Status of work done : 86 % Construction Work has been completed.**

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For Prajapati Real Estate Developers Pvt. Ltd.
Director

24/02/23
Er. PUSPRAJ BHUSHAN SINHA
REGISTERED ENGINEER
Bhagalpur Municipal Corporation
LIC No.-9/2001

**KUMAR PURNENDU**
**CHARTERED ACCOUNTANTS**

**INDU MOHAN SMIRITI,**
**R.B.S.S.SAHAY ROAD, DIXION MORE,**
**BHAGALPUR-812001.**

*Ref.:*

*Date :* 24/02/2023

## CA Verification Report

**To,**
**Prajapati Real Estate Developers Pvt. Ltd.**
**Jhowa Kothi, Chhoti Khanjarpur, Bhagalpur,**
**Bihar.**

**Subject : Report on Statement of Accounts on project fund utilization by Prajapati Real Estate Developers Pvt. Ltd., Project : Mangala Gouri Apartment, situated at - Rani Talab, Sabour, Bhagalpur for the period from 1st. July, 2022 to 30th. September,2022 with respect to Bihar RERA Aplication/Registration No. - BRERAP00221-1/108/R-262/2018.**

1. **This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Bihar Real Estate (Regulation and Development) Rules, 2017.**

2. **I/We have obtained all necessary information and explanation from the Company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificat.**

3. **I/We hereby confirm that I/We have examined the prescribed registers, books and documents and the relevant records of (Director) for the period ended 30th. September, 2022 and hereby certify that:**
   **a. M/s Prajapati Real Estate Developers Pvt. Ltd. (Director) have completed 86 % (proportion of cost incurred till date and estimated cost of the project) work of the project titled Bihar RERA App./Regis tration No.-BRERAP00221-1/108/R-262/2018 located at Khesra No. 125, Khata No. 577, Thana No. 23, Mouza - Fatehpur, Sabour, Bhagalpur, Bihar.**

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For Prajapati Real Estate Developers Pvt. Ltd.

Director

**KUMAR PURNENDU**
**CHARTERED ACCOUNTANTS**

**INDU MOHAN SMIRITI,**
**R.B.S.S.SAHAY ROAD, DIXION MORE,**
**BHAGALPUR-812001.**

***Ref.:***

***Date :***



**b. Amount collected during the Year for this project Rs. 8.26,80,265.76 and amounts collected till date is Rs. 8,26,80,265.76.**

**c. Amount utilized during the Year for this project is Rs. 8,26,30,676.40 and amount utilized for this project till date is Rs. 8,26,30,676.40.**

**4. I/We certify that Prajapati Real Estate Developers Pvt. Ltd. has utilized the amounts collected for the Project Mangala Gouri Apartment, proportionately for the completion of the project.**

**(Signature and Stamp/Seal of the SignatoryCA.)**

**Place :** BGP.
**Date :** 24/02/23
**Name of the Signatory :** PURNENDU KUMAR
**Full Address :** Indu Mohan Smiriti, Dixon More, BGP.
**Membership No.:** 078152
**Contect No.:** 7542090022
**Email :**

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For Prajapati Real Estate Developers Pvt. Ltd.

Director