

To,
The RERA Bihar
B.S.B.C.C.L.C, Shastri Nagar,
Patna-800023.

Subject:- Quarterly Report From 01-10-2021 to 31-12-2021- Project Name- DEVENDRA ENCLAVE, Patliputra Station, Nashariganj, Digha, Patna. for Construction of situated on Plot bearing Survey Plot No. / Khesra No.- 526, Khata No. - 177, Thana No. -17, Mauza – Sikandarpur, Danapur demarcated by its boundaries (latitude and longitude of the end points), District –Patna.

Boundaries (East)	: 524, Sheonath Singh	Boundaries (West)	: 526
Boundaries (North)	: Part Plot No- 524	Boundaries (South)	: Part Plot No 524
Latitude of End point of the plot	: 25.6215	Longitude of End point of the plot	: 85.0691

Admeasuring – 1454.60 SQ.mtr area, being developed by (SHRISTI HOMES PVT LTD)

DISIGNATED ACCOUNT NO- 445920110000022

BANK NAME – Bank of India, Patel Nagar, Patna.

PROJECT REGISTRATION NUMBER- **BRERAP00323-1/217/R-288/2018**

Quarterly Report From 01-10-2021 to 31-12-2021

1	Quarterly up-to-date status of the project (Physical and Financial).		
	A	Status of Construction of each building with photographs	Attach Photograph
	B	Details of the fund received through booking or other means (equity, loan etc), money spent, balance available, the proposed plan for	Opening Balance- 3,24,971=33 Fund Received – 39,65,001=00 (Part Payment) Money Spent- 42,54,379=20 Closing Balance- 35,593=13

Dhiraj Kumar

		sourcing the funds etc	
2		Quarterly up-to-date the list of the number and type of apartment or plots, as the case may be, booked.	N/A
	A	list of the number and type of apartment or plots, booked (opening balance, booked during the quarter and closing balance).	N/A
	B	List of number garages (covered only) booked (opening balance, booked during the quarter and closing balance).	N/A
3		Quarterly up-to-date the list of approvals which are pending subsequent to commencement certificate	N/A
	A	Approvals receiving during the quarter	
	B	Approvals applied and expected date of receipt	
	C	Approvals to be applied and date planned for application	
	D	Modification, amendment or revisions, if any issued by the competent authority with regards to any sanctioned plans, layout plans, specifications, license, permit or approval for the project	N/A

Dhiraj Kumar

4		Status of project & work completion %	95%
5		Physical work (internal & External)	1. Casting work (R.C.C. Work) :- Basement floor to 6 th floor Roof slab (100%) 2. Basement floor to 6 th floor Brick work & Plaster. (95%) 3. Internal plaster work. (100%) 4. Plumbing and Electrical work. (90%)

I, Dhiraj Kumar (Name of the Builder), certify that the particulars given above are true to the best of my knowledge.

Photograph

(Attach)

Dhiraj Kumar

Signature

Navratna Raghuvanshi

REGISTERED ARCHITECT
Council Of Architecture,
Patna Municipal Corporation

601, Signature Tower,
Kurjipul, Kurji,
Patna- 800010.

Letter no. : AR/142/2021-22

Date :- 20-02-2022

PROJECT STATUS REPORT

PROJECT :- DEVENDRA ENCLAVE

DEVELOPER :- SHRISHTI HOMES PVT LTD.

PLOT DETAILS :- MAUZA : SIKANDARPUR, THANA : DANAPUR,
S. PLOT NO : 524 & 526 (P), THANA NO : 17, KHATA NO : 177, & 196
TAUZI NO - 5854, DIST : PATNA.

PROJECT STATUS REPORT

S.NO	DESCRIPTION OF WORK	WORK STATUS
1	FOUNDATION EXCAVATION TO PLINTH LEVEL RCC WORK	100%
2	STRUCTURE	
	A. BASEMENT FLOOR TO 6 TH FLOOR SLAB	100%
3	STRUCTURE - BRICK WORK & PLASTER INTERNAL	
	A. BASEMENT FLOOR TO 6 TH FLOOR B/W & PLASTER	100%
4	STRUCTURE - EXTERNAL PLASTER WORK	
	A. GROUND FLOOR TO 6 TH FLOOR EXTERNAL PLASTER	100%
5	PLUMBING AND ELECTRICAL WORK AS PER DRAWING.	100%
6	INTERNAL FINISHING	90%
7	EXTERNAL SITE FINISHING	80%
STATUS OF PROJECT (100+100+100+100+100+90+90) / 7		95% WORK COMPLETED

Arghushi
AR. NAVRATNA RAGHUVANSHI
Emp. No. CA/2013/58586



H N M & Associates
Chartered Accountants

314 A, 3rd Floor, Ashoka Place
Exhibition Road, Patna-800001
Email: ho.hnma@yahoo.com; Tel: 0612-2500556

ANNUAL AUDIT REPORT ON STATEMENT OF ACCOUNTS

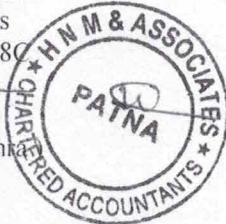
To,
Shristi Homes Private Limited
H/O Anand Mohan Prasad,
No- 30 (First) Road No-2,
Patliputra Colony,
Patna-800013

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by SHRISTI HOMES PRIVATE LIMITED hereinafter referred to as the "Promoter" for the period from 01/04/2020 to 31/03/2021 with respect to project bearing Bihar RERA Registration Number BRERAP00323-2/319/R-289/2018

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 the necessary information and explanation from the Promoter/ Company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Promoter for the period ended 31.03.2021 and hereby certify that:
 - i. The Promoter has spent 64.70% on Block A & 27.43% on Block B of the estimated expenditure for completion of the project till 31st March, 2021 titled Vaishnavi Enclave bearing RERA Registration No. BRERAP00323-2/319/R-289/2018 located at Dharampur, Katrahiya, Darbhanga.
 - ii. Rs. 1,39,08,962/- have been collected including GST during the year/ in question for this project. Rs. 2,50,000/- invested by the company/promoters.
 - iii. Amount withdrawn during the year for this project is Rs. 1,67,14,304./-. Rs. 11,53,398/- is returned/paid to the company/promoters/suppliers/Revenue Authority.

For H N M & Associates
Chartered Accountants
Firm Regn.No: 0143780

(CA. Heera Nath Mishra)
Partner
M. No: 409193



Place: Patna
Date: 19th February, 2022
UDIN : 22409193ADEGCV1923



SHRISTI HOMES PVT. LTD.

Regd. Office : H/o, Anand Mohan Prasad, Makan No.-30 (First)
Road No.-2, Patliputra Colony, Patna-800013 (Bihar)
E-mail : shristihomesprivatelimited@gmail.com

Ref. No.

Date

Physical Work Details

(Devendra Enclave)

1. Out Side Painting work in Progress .
2. Drainage Work Completed.
3. Lift work 30% Due
4. Plaster internal & External Completed.

SHRISTI HOMES PVT. LTD.

Dhiraj Kumar

DIRECTOR



SOUTH BIHAR POWER DISTRIBUTION COMPANY LTD.

Estimate for installation of 11/0.433KV, 1*200 KVA D/S/S At – Devender Inclave Nasriganj, under Electric Supply Section : Digha, ESSD : Digha, ESD : Danapur OWN YOUR Transformer Scheme.

Name of Applicant : Devender Inclave, C/O Shrishti Homes pvt. Ltd.

Sl.No.	Particular of Materials	Qty.	Rate/Unit	Amount
1	Rail Pole 11 mtr	02 Nos	42185.00	84370.00
2	Support clamp for Tr base, H.G fuse set & AB switch channel	06 Pair	128.00	768.00
3	Back clamp for Rail Pole	04 Nos	96.00	384.00
4	Tr. & A.B. Switch Base Channel	02 Pair	3168.99	6337.98
5	H.G. fuse Base Channel	01 Pair	3170.00	3170.00
6	11KV Pin & Pin Insulator with Pin	12 Nos	119.00	1428.00
7	11KV Disc insulator with H/W fitting	03 Set	458.00	1374.00
8	11/0.433KV, 200KVA Distribution Transformer	01 No	214760.00	214760.00
9	Tr. Belting complete set	01 Set	679.00	679.00
10	ACSR Dog Conductor	0.15 Km.	74619.00	11192.85
11	O' SWG Cu. Wire	05 KG	550.00	2750.00
12	H.G Fuse set complete	01 Set	3032.00	3032.00
13	Earthing set complete	03 Set	918.00	2754.00
14	G.I No.8 Wire	05 Kg	64.64	323.20
15	11KV "V" or straight X Arm	02 No	648.15	1296.30
16	LT Bracket / M.S Angle	02 No	185.00	370.00
17	LT shackle/Pin insulator with strip	08 Set	90.00	720.00
18	11KV A.B. Switch 400A	01 Set	12495.00	12495.00
19	11KV Lightning Arrester	01 Set	1398.00	1398.00
20	Nut & Bolt Assorted size	10 Kg	99.00	990.00
21	LT Kit – Kat outdoor type	03 No	750.00	2250.00
22	Danger Board	01 No	72.00	72.00
a. Total Cost of Materials				352914.33
b. Contingency Charge @ 2% of a				7058.28
c. T & P Charge @ 2% of a				7058.28
d. Transportation 4% of a				14116.57
e. Labor Cost @ 10 %				35291.43
f. GST @18% of E				6352.00
Total Cost				422790.89
Departmental Supervision Cost @ 15%				62466.00
Add CGST @ 9%				5622.00
Add SGST @ 9%				5622.00
Total Cost				496500.89

Say Rs 496501.00

General & Technical Reports :

This Estimate has been framed for installation of 11/0.433KV, 200 KVA D/S/S At – Devender Inclave Nasriganj, under Electric Supply Section : Digha, ESSD : Digha, ESD : Danapur, Circle PESU (W). Installation of this D/S/S is required for own your Transformer scheme – : Devender Inclave, C/O Shrishti Homes pvt. Ltd. All work will be executed by applicant and all material will be supply by applicant, only Departmental supervision cost including GST will be chargeable. All ROW or Space related dispute is responsibility of the applicant only. Total estimated cost for this work is Rs.496501.00

This estimate may kindly be sanctioned.

JEE/S/Digha

10/12/21
12/12/22
Officer
Division

f1
14/12/2021
Asst S.D. Digha

f1
10/01/2022
Asst