

Project Quarterly Progress Report

Quarter: - April - June, 2021

Project Name : Shakti Tower

Promoter Name : Shyam Shobha Construction Private Limited

RERA Registration

Number : BRERAP00232-2/155/R-100/2018

Progress Update of each Block/ Wing Separately

S. No.	Task / Activity	Applicable (Yes/No)	Percentage of Work Done	Remarks
1	196 Pile,36 cap, rafting Basement column and Basement roof casted	Yes	100%	196 Pile,36cap,rafting Basement column and Basement roof casted
2	Ground Floor Structure and roof casting done	Yes	100%	Complete
3	First Floor Colum casting done	Yes	100%	Complete
4	Second Floor Colum casting done	Yes	100%	Complete
5	Third Floor Colum casting done	Yes	100%	Complete
6	Fourth Floor Colum casting done	Yes	100%	Complete
7	Fifth Floor Colum casting done	Yes	100%	Complete
8	Sixth Floor Colum casting done	Yes	100%	Complete
9	Seventh Floor Colum casting done	Yes	100%	Complete
10	Eight Floor Colum casting done	Yes	100%	Complete
11	Ninth Floor Colum casting done	Yes	100%	Complete
12	All floor Bricks work completed	Yes	100%	Complete
13	Inner Plastering work Completed	Yes	100%	Complete

Progress Update of Common Areas, Facilities and Amenities in the Project

S. No.	Task / Activity	Applicable (Yes/No)	Percentage of Work Done	Remarks

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	Carpet Area	28200 sq.ft.	28200sq ft.	12540.73 sq ft.	00-	15659.27 sq ft	-	00-	00-	-
2	-	-	-	-	-	-	-	-	-	-

Status of financials in the project up to 30th June, 2021

S. No.	Description	Amount in (Rs.)
1	Amounts received from allottees against booking of units (for builder's share) (excluding GST)	65,89,560.00
2	Amounts contributed by Builder's / Loan from Others	0
	Total (1 + 2) in Rs.	65,89,560.00
3	Expenditure done towards completion of project (including GST) Amount Dues of Material	60,04,191.00 29,10,000.00
4	Balance in Designated Bank A/c as on this quarter end	585369.55