QUARTERLY PROGRESS REPORT OF THE PROJECT

QTR. April to June-2020

PROJECT

SAI VISHUN PALACE

G+4

Fully Residential Apartment consisting 16 flats

PROMOTER

SHREE OM SAI CREATIONS

RERA REGISTRATION NUMBER

BRERAP00947-1/636/R-449/2019

PHYSICAL PROGRESS REPORT

S/N	ACTIVITY	% OF WORK DONE
1	Clearing of the Ground	50%
2	Site Layout & Staking	100%
3	Piling & Foundation	100%
4	Compacting & Caping	100%
5	Foundation Rebar, Column Starter Bars & Tie Beam	100%
6	Concreting of Foundation & Column Rebar Installation	100%
7	Concreting of Column	100%
8	Backfilling & Compacting	50%
9	Tie Beam Reinforcement, Grade Slab & Concreting of Ground Floor Roof Slab	100%
10	Tie Beam Reinforcement, Grade Slab & Concreting of 1st Floor Roof Slab	100%
11	Tie Beam Reinforcement, Grade Slab & Concreting of 2nd Floor Roof Slab	100%
12	Tie Beam Reinforcement, Grade Slab & Concreting of 3rd Floor Roof Slab	100%
13	Tie Beam Reinforcement, Grade Slab & Concreting of 4th Floor Roof Slab	100%
14	Brick Work	90%
15	Internal Plaster	90%
16	Outer Plaster	70%
17	Flooring	60%
18	Doors & Window fitting	20%
19	Plumbing Work & Sanitary Fitting	60%
20	Electrical Work & Fitting	50%
21	Staircase, Lift Walls and Lobbies	60%
22	Water Tank	50%
23	Installation of Lift water pumps, Fire fighting fitting as NOC, Misc. Work	0%

Shree Om Sai Creations

Amitesh

PARTNER

S/N	Unit Type	Total No. of Units in Builder's Share	Number of Flats Booked				Number of Garages/Covered Parking Booked			
			Opening Balance	Booked in the Qtr.	Cancelled in the Qtr.	Closing Balance	Opening Balance	Booked in the Qtr.	Cancelled in the Qtr.	Closing Balance
1	3 BHK	8	3	0	0	3	3	0	0	3

FINANCIAL STATUS AS ON 31.03.2020

S/N	Description	Amount in Rs.	Opening Balance	Closing Balance
1	Fund received through booking of flats	1,00,000.00	1,45,21,254.80	1,46,21,254.80
2	Fund received from partner's loan	35,000.00		
3	Fund received from loan & others	2,50,000.00		
4	Opp. Bal. as on 01.04.2020 of CA-60257323657	1,843.24		
5	Opp. Cash Bal. as on 01.04.2020	54,560.00		
	Total Availabel Fund.....	**4,41,403.24**		
1	Total money spent on construction work	**3,99,587.70**		

Closing bal. cash at bank/hand		**41,815.54**
Cash at Bank CA- 60257323657	7,055.54	
Cash in Hand	34,760.00	

STATUS OF APPROVALS

A. Approval received

S/N	Description	Date of Receipt
2	Sanctioning of Building Plan	27.08.2018
3	RERA Registration	20.02.2019

B. Approval applied and expected date of receipt

S/N	Description	Expected Date
	N/A	N/A

C. Approvals to be applied and date of planned for application

S/N	Description	Expected Date of Application
	N/A	N/A

D. Modification, amendment or revisions, if any, issued by the competent authority with regard to any sanctioned Plans, layout plans, specification, license, permit or approval for the project.

N/A

Shree Om Sai Creations

Authorised

PARTNER