ANNEXURE-A

Quarterly Progress Report For Quarter ending December of 2022.

I. PARTICULARS OF PROJECT	
NAME OF PROJECT	UNIVERSAL ULTIMA
RERA REGISTRAION NUMBER	BRERAP00073-6/690/R-921/2020
NAME OF PROMOTER	UNIVERSAL GREEN INFRA LTD
PROJECT REGISTRATION VALID UPTO	31/12/2022
STARTING DATE OF PROJECT	05/03/2020
TYPE OF PROJECT	RESIDENTIAL
VALIDITY OF MAP BY THE COMPETENT AUTHORITY	21/05/2021

II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS				
BUILDING/BLOCK	APARTMENT TYPE	TOTAL UNIT	TOTAL NO OF SANCTIONED FLAT	TOTAL NO OF APARTMENT
BLOCK	3BHK 2BHK	52		1.BOOKED/ALLOTED- 0

III. DISCLOSURE OF SOLD/BOOKED INVENTORY OF GARAGES			
BUILDING/BLOCK	TOTAL NO OF SANCTIONED GARAGES	TOTAL NUMBER OF GARAGES	
BLOCK	52	BOOKED/ALLOTED- SOLD-	0

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IV. CONSTRUCTION PROGRESS OF THE PROJECT 1. Building/wing/Layout Number Block A & B		
S.No	Tasks/Activity	Percentage of Actual Work Done(AS on date of the Certificate)
1.	Excavation(if any)	Completed
2.	Basements(if any)	Completed
3.	Podiums(if any)	No
4.	Plinth	Completed
5.	Stilt Floor	N0
6.	Slabs of Super Structure	N0
7.	Internal Walls, Internal Plaster, Flooring, Doors and windows within Flats/Premises.	N0
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises.	N0
9.	Staircase, Lifts Wells and Lobbies at each Floor Level, Overhead and Underground Water Tanks.	N0
10.	External Plumbing and external Plaster, Elevation, Completion of Terraces with waterproofing of the Building/wing.	N0
11.	Installation of Lifts, Water Pumps, Fire Fighting Fittings and Equipments as per CFO NOC, Electrical Fittings, Mechanical Equipments, Compliance to Conditions of Environment/CRZ NOC, Finishing to Entrace lobby/s plinth Protection, Paving Area appurtenant to Building/Wing, Compound wall and all other requirements as be required to complete project as per specifications in agreement of sale. Any Other Activities.	N0

V. AMENITIS AND COMMON AREA AND EXTERNAL INFRASRUCTURE DEVELOPMENT WORKS				
S.NO	COMMON AREA AND FACILITIES	PROPOSED (YES/NO)	PERCENTAGE OF ACTUAL WORK DONE(AS ON DATE OF THE CERTIFICATE)	DETAILS
1	INTERNAL ROADS AND FOOTHPATH	NO	NO	
2	WATER SUPPLY	yes	NO	
3.	Severage(Chamber Line, Septic Tank, STP)	yes	NO	
4.	Storm Water Drains			
5.	Landsaping & Tree Planting	yes	NO	
6.	Street Lighting	yes	NO	

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7.	Community Buildings	yes	NO	
8.	Treatment and Disposal of Sewage and Sullage Water	yes	NO	
9.	Solid Waste Management & Disposal	yes	NO	
10.	Water Conservation/Rain Water Harvesting	yes	NO	
11.	Energy Management			
12.	Fire Protection and Fire Safety Requirements	yes	NO	
13.	Closed Parking	yes	NO	
14.	Open Parking	no		
15.	Electrical Meter Room, Sub Station, Receiving Station.	yes	NO	

VI. PHOTOGRAPH OF THE BLOCKS(EACH BLOCK) OF THE BUILDING	
S.NO	**PARTICULARS**
1.	FRONT ELEVATION
2.	REAR ELEVATION
3.	SIDE ELEVATION

VII. FINANCIAL PROGRESS OF THE PROJECT		
S.NO	PARTICULARS	AMOUNT (IN RS.)
1.	PROJECT ACCOUNT NO	333905000407
2.	Estimated Cost of the Project including land cost at the start of the Quarter	
3.	Amount Received during the Quarter	NIL
4.	Actual Cost Incurred during the Quarter	NIL
5.	Net Amount at end of the Quarter	NIL
6.	Total Expenditure on Project Till Date	
7.	Details of Mortgage or Charge, if any, Created on the Land and the Projects.	NO

VIII. MISCELLANEOUS		
A	LIST OF LEGAL CASES(IF ANY)	No
1.	CASE NO.	
2.	NAME OF PARTIES	
B	SALE/AGREEMENTS DURING THE QRARTER	
1.	SALE DEED	
2.	AGREEMENT FOR SALE	

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Authorised Signatory

UNDERTAKING

I/We solemnly affirm, declare and undertake that all the details stated above are true to the best of my/our knowledge and nothing material has been concealed here from. I am/we are executing this undertaking to attest to the truth of all the foregoing and to apprise the Authority of such facts as mentioned as well as for whatever other legal purpose this undertaking may serve.

SIGNATURE OF PROMOTER

NAME:

DATE:

