

**FORM-
7[REGULATION-
9]**

Quarterly progress report for quarter ending March, 2023

I. PARTICULARS OF PROJECT			
Project Registration Number	BRERAP90074-5/679/R-401/2019	Name of Project/Phase Of Registered Project	SARVOTTAM ENCLAVE
Name of Promoter	SARVOTTAM HIGHTECH PVT LTD.	Project Address	BESIDE INDRAPURAM GIRLS, SCHOOL, LEKHA NAGAR, DANAPUR
Name of Co-promoter			
Project Registration is valid upto	20-12-2023		
Starting date of Project or Phase of the Project	06-02-2019		
Type of Project or Phase of the Project	1. Residential 2. Commercial 3. Residential-cum-Commercial 4. Plotted project	Residential	
Period of validity of map by the Competent Authority	08-01-2023		

II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS					
Building/Block Number	Apartment Type		Carpet Area	Total Number of sanctioned apartments	Total Number of Apartments-
BLOCK- A & B	1. 1BHK	- NIL	NIL	46	1. Booked/ Allotted -9 2. Sold -
	2. 2BHK,-	NIL	NIL		
	3. 3BHK	- 36	39533		
	4. 4 BHK	- 10	14390		
	5. Bungalow-	NIL	NIL		
	6. Plot etc.	- NIL	NIL		

III. DISCLOSURE OF SOLD/BOOKED INVENTORY OF GARAGES			
Building/Block Number	Total Number of Sanctioned Garages	Total Number of Garages:	
		1. Booked/Allotted	- 9
	49	2. Sold	-

IV. DETAILS OF BUILDING APPROVALS					
(If already filed along with Registration Application, then there is no need of further filing)					
S.No.	Name of the Approval/ N.O.C./Permission/ Certificate	Issuing Authority	Applied Date	Issuance Date	Enclosed as Annexure No.
1.	NOC for Environment				
2.	Fire N.O.C.				

3.	WaterSupplyPermission				
4.	NOCfromAirportAuthority ofIndia				
5.	OtherApproval(s),ifany, requiredfortheProject.				

V. CONSTRUCTIONPROGRESSOF THEPROJECT

1. PlanCaseNo.145/2017-18TobeadedforeachBuilding/Wing) (detail of Block-A)

S. No. (1)	Tasks/Activity(2)	PercentageofActualWorkDone(Ason date of the Certificate)(3)
1.	Excavation(ifany)	Not Required
2.	Basements(if any)	Not required
3.	Podiums(ifany)	100%
4.	Plinth	100%
5.	StiltFloor	100%
6.	SlabsofSuperStructure	100%
7.	Internalwalls,InternalPlaster,Floorings,DoorsandWindowswithinFlats/Premises.	50%
8.	SanitaryFittingswithintheFlat/Pre mises,ElectricalFittingswithinthe Flat/Premises	40%
9.	Staircases,LiftsWellsandLobbiesateac hFloorlevel,OverheadandUndergroun dWaterTanks.	50%
10.	Externalplumbingandexternalplaste r,elevation,completion oftterraceswithwaterproofingofthe Building/Wing.	10%
11.	InstallationofLifts,waterpumps,Fir eFightingFittingsandEquipmentas perCFONOC,Electricalfittings,Mech anical Equipment, compliance to conditionsofenvironment/CRZNOC, Finishingtoentrancelobby/s,plinthpro tection,pavingofareasappurtenanttoB uilding/Wing, CompoundWallandallother	10%

	requirements as me be required to complete project as per Specification in Agreement of Sale. Any other activities.	
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V. CONSTRUCTION PROGRESS OF THE PROJECT

1. Plan Case No. 145/2017-18 To be added for each Building/Wing) (detail of Block-B)

S. No. (1)	Tasks/Activity(2)	Percentage of Actual Work Done (As on date of the Certificate)(3)
1.	Excavation(if any)	Not Required
2.	Basements(if any)	Basement not required
3.	Podiums(if any)	100%
4.	Plinth	100%
5.	Stilt Floor	100%
6.	Slabs of Super Structure	50%
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats/Premises.	0%
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	0%
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	20%
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	10%
11.	Installation of Lifts, water pumps, Fire Fighting Fittings and Equipment as per CFONOC, Electrical fittings, Mechanical Equipment, compliance to condition of environment/CRZ NO C, Finishing to entrance lobby/s, plinth protection, paving of areas appurtenant to Building/Wing, Compound Wall and all other requirements as me be required to complete project as per Specification in Agreement of Sale. Any other activities.	10%

VI. AMENITIESANDCOMMONAREAANDEXTERNALINFRASTRUCTURE DEVELOPMENTWORKS				
S. No.	CommonAreasandFacilities	Proposed(Yes/No)	Percentageofactual WorkDone(As ondate oftheCertificate)	Details
(1)	(2)	(3)	(4)	(5)
1.	InternalRoads&Footpaths	YES	50%	
2.	WaterSupply	YES	10%	
3.	Sewerage(Chamber,Line,SepticTank,STP)	YES	0%	
4.	StormWaterDrains	YES	0%	
5.	Landscaping&TreePlanting	YES	0%	
6.	StreetLighting	NO		
7.	CommunityBuildings	NO		
8.	TreatmentandDisposal ofSewageandSullageWater	NO		
9.	Solid Waste Management &Disposal	YES	0%	
10.	Water Conservation / RainWaterHarvesting	YES	0%	
11.	EnergyManagement	NO		
12.	FireProtectionandFireSafetyRequirements	YES	0%	
13.	ClosedParking	NO		
14.	OpenParking	YES	80%	
15.	ElectricalMeterRoom,Sub-Station,ReceivingStation	YES	0%	
16.	Others(OptiontoAddMore)			

VI AEXTERNALANDINTERNALDEVELOPMENTWORKSINCASE OF PLOTTEDDEVELOPMENT				
		PROPOSED YES/NO.	PERCENTAGEOF ACTUALWORK DONE(Asondate ofcertificate)	Details
1.	Internal Roads and footpaths			
2.	WaterSupply			
3.	SewerageChambersSeptic Tank			
4	Drains			
5.	Parks,LandScapingandTr eePlanting			
6.	StreetLighting			
7.	Disposal of sewage &sullagewater			
8.	Waterconservation/RainWat erHarvesting			
9.	EnergyManagement			

VII. GEOTAGGEDANDDATEPHOTOGRAPHOF(EACHBLOCK)OFTHE PROJECT			
(A)	Sr.No.		
	1.	FrontElevation	PHOTOGRAPH ENCLOSED
	2.	RearElevation	PHOTOGRAPH ENCLOSED

	3.	SideElevation	PHOTOGRAPH ENCLOSED
(B)		Photographofeachfloor	

VIII. FINANCIAL PROGRESS OF THE PROJECT

S.No. (1)	Particulars (2)	Amount(InRs.) (3)
1.	Project Account No.	918020014081802
2.	Estimated Cost of the Project including land cost at the start of the Project	90000000/-
3.	Amount received during the Quarter	7309524/-
4.	Actual Cost Incurred during the Quarter	5932488/-
5.	Net amount market due at end of the Quarter	9782395/-
6.	Total expenditure on Project till date	41379633/-
7.	Cumulative fund collected till the end of Quarter in question	28816188/-
8.	Cumulative expenditure done till the end of Quarter in question	41379633/-

IX. DETAILS OF MORTGAGE OR CHARGE IF ANY CREATED

X. MISCELLANEOUS

A	List of Legal Cases (if any)	
1.	Case No.	
2.	Name of Parties	
B	Sale/Agreement for Sale during the Quarter	
1.	Sale Deed	
2.	Agreement for Sale	

XI. PERCENTAGE OF WORK ALONG WITH MILESTONE CHART

Weather the project in progress is as per time schedule or lagging behind?
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Undertaking:

I/we solemnly affirm, declare and undertake that all the details stated above are true to the best of my knowledge and nothing material has been concealed herefrom. 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.

A handwritten signature in black ink, appearing to read 'Rajesh Kumar', with a stylized flourish at the end.

Name: Rajesh Kumar (Director)







S Kumar Mishra And Company

Chartered Accountants

QUARTERLY FINANCIAL REPORT FOR THE FINANCIAL YEAR 2022-23

SARVOTTAM ENCLAVE at Lekha Nagar, Khagaul Road, Danapur-800012 and RERA Reg No.-BRERAP00074-5/679/R-401/2019 a unit of "SARVOTTAM HIGHTECH PRIVATE LIMITED" having CIN: U70100BR2016PTC031506, 001, SURYAVANSHAM APARTMENT, VIJAYVIHAR COLONY, KHAGAU ROAD, PATNA-801503

INFLOW

QUARTER	SOURCE OF RECEIVED	AMOUNT Rs.
4th	Booking Advance	7,309,524.00
	Total Received	7,309,524.00

OUTFLOW

QUARTER	NATURE OF EXPENDITURE	Amount Rs.
4th	Project Expenditure	5,932,488.00
	Total Expenditure	5,932,488.00
	Opening Market Dues/Sundry Creditors Rs.:	11,839,271.00
	Closing Market Dues/Sundry Creditors Rs.:	9,782,395.00
	Opening Cash balance Rs.	887,935.00
	Closing balance Cash Rs :	187,936.00
	Opening bank balance Rs.	2,415,419.00
	Closing balance Bank Rs :	525,397.63

Place: Patna

Date: 17/04/2023

For S Kumar Mishra and Company
Chartered Accountants

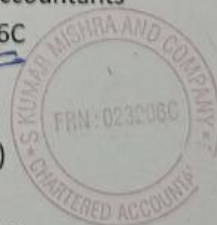
FRN:-023206C

(S. K. Mishra)

Partner

M.No.-528981

UDIN:23528981BGXAKS5609



PHYSICAL PROGRESS REPORT BY ARCHITECT

SARVOTTAM HIGHTECH PRIVATE LIMITED

CIN : U70100BR2016PTC031506

Corp. Office : 001, Suryavansham Apartment, Vijayvihar colony,
Khagaul Road, Patna

SARVOTTAM ENCLAVE

Lekha Nagar, Khagaul Road, Abubakarpur, Danapur, Patna

RERA Regd. No. BRERAP00074-5/679/R-401/2019

Quarterly Report from 01-01-2023 to 31-03-2023

		Quarterly up-to-date status of project Status of the project	SARVOTTAM ENCLAVE Lekha Nagar, Khagaul Road, Abubakarpur, Danapur, Patna
	A	4th Quarterly project status Dated 01-01-2023 to 31-03-2023	Block – A Ground floor to, 5 th Floor roof casting completed, Brick work completed, Internal Plaster completed, Work in External Plaster c Block-B Foundation work completed, Roof casting Ground floor completed, 1 st , 2 nd & 3 rd floor completed, Work in progress 4 th Floor roof casting

ARCHITECT :

INTERFACE ARCHITECTS PVT. LTD.

102/A OM USHA VILLA APARTMENT

A.N. COLLEGE,

Near Rajesh Petrol Pump, Boring Road

Patna-13

Sumi Kumar
18/4/2023

Signature & Stamp of Architect

**For
INTERFACE ARCHITECTS PVT. LTD**