FORM-7
[REGULATION-9]

Quarterly progress report for quarter ending SEPTEMBER 2024 year)

I. PARTICULARSOFPROJECT			
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 up to	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-Commercial4,Plottedproject	Residential	
Period of validity of map by the Competent Authority	31-03-2028		

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

III. DISCLOSUREOFSOLD/BOOKEDINVENTORYOFGARAGES			
Building/Block Number	Total Number of Sanctioned Garages	Total Number of Garages: 1. Booked/Allotted -	10
	49	2. Sold -	

IV. DETAILSOFBUILDINGAPPROVALS					
(IfalreadyfiledalongwithRegistrationApplication,thenthereisnoneedoffurtherfiling)					
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.	Water Supply Permission				
4.	NOC from Airport Authority Of India				
5.	Other Approval(s), if any, Required for the Project.				

V. CONSTRUCTIONPROGRESSOF THEPROJECT		
1. PlanCaseNo.145/2017-18TobeadedforeachBuilding/Wing) (detail of **Block-A**)		
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)	Not required
3.	Podiums (if any)	100%
4.	Plinth	100%
5.	Stilt Floor	100%
6.	Slabs of Super Structure	100%
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats/Premises.	100%
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	95%
9.	Stair cases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	90%
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	100%
11.	Installation of Lifts, water pumps, Fire Fighting Fittings and Equipment as per CFONOC, Electrical fittings, Mechanical Equipment, compliance to conditions of environment/CRZNOC, Finishing to entrance lobby/s, plinth protection, paving of are as appurtenant to Building/Wing, Compound Wall and all other	90%

	requirements as me be required to complete project as per Specifications in Agreement of Sale. Any other activities.	

V. CONSTRUCTIONPROGRESSOF THEPROJECT		
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	100%
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows with in Flats/Premises.	100%
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	90%
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	90%
10.	External plumbing and external plaster, elevation, completion of terraces with water proofing of the Building/Wing.	90%
11.	Installation of Lifts, water pumps, Fire Fighting Fittings and Equip-ment as per CFO NOC, Electrical fittings, Mechanical Equipment, compliance to conditions of environment/CRZNOC, Finishing to entrance lobby/s, plinth protection, paving of are as appurtenant to Building/Wing, Compound Wall and all other requirements as me be required to complete project as per Specifications in Agreement of Sale. Any other activities.	90%

VI. AMENITIESANDCOMMONAREAANDEXTERNALINFRASTRUCTURE DEVELOPMENTWORKS				
S. No.	Common Areas and Facilities	Proposed(Yes/No)	Percentage of actual Work Done(As on date of the Certificate)	Details
(1)	(2)	(3)	(4)	(5)
1.	Internal Roads & Footpaths	YES	90%	
2.	Water Supply	YES	100%	
3.	Sewerage (Chamber, Line, Septic Tank, STP)	YES	100%	
4.	Storm Water Drains	YES	0%	
5.	Landscaping & Tree Planting	YES	90%	
6.	Street Lighting	NO		
7.	Community Buildings	NO		
8.	Treatment and Disposal of Sewage and Sullage Water	NO		
9.	Solid Waste Management &Disposal	YES	90%	
10.	Water Conservation / Rain Water Harvesting	YES	90%	
11.	Energy Management	NO		
12.	Fire Protection and Fire Safety Requirements	YES	100%	
13.	Closed Parking	NO		
14.	Open Parking	YES	100%	
15.	Electrical Meter Room, Sub-Station, Receiving Station	YES	90%	
16.	Others (Option to Add More)			

VI	AEXTERNALANDINTERNALDEVELOPMENTWORKSINCASE OF PLOTTEDDEVELOPMENT			
		PROPOSED YES/NO.	PERCENTAGEOF ACTUALWORK DONE(Asondate ofcertificate)	Details
1.	Internal Roads and footpaths			
2.	Water Supply			
3.	Sewerage Chambers Septic Tank			
4	Drains			
5.	Parks, Land Scaping and Tree Planting			
6.	Street Lighting			
7.	Disposal of sewage & sullage water			
8.	Water conservation/ Rain Water Harvesting			
9.	Energy Management			

VII.	GEOTAGGEDANDDATEPHOTOGRAPHOF(EACHBLOCK)OFTHE PROJECT		
(A)	Sr. No.		
	1.	Front Elevation	PHOTOGRAPH ENCLOSED
	2.	Rear Elevation	PHOTOGRAPH ENCLOSED

	3.	Side Elevation	PHOTOGRAPH ENCLOSED
(B)		Photograph of each floor	

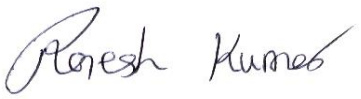
VIII. FINANCIALPROGRESSOFTHEPROJECT		
S.No. (1)	Particulars (2)	Amount(InRs.) (3)
1.	Project Account No.	918020014081802
2.	Estimated Cost of the Project including land cost at The start of the Project	90000000/-
3.	Amount received during the Quarter	NIL
4.	Actual Cost Incurred during the Quarter	8548849/-
5.	Net amount market due at end of the Quarter	14990243/-
6.	Total expenditure on Project **till date**	63904568/-
7.	Cumulative fund collected till the end of Quarter in question	43318095/-
8.	Cumulative expenditure done till the end of Quarter In question	63904568/-

IX. DETAILSOFMORTGAGEORCHARGEIFANYCREATED

X. MISCELLANEOUS		
A	List of Legal Cases (ifany)	
1.	Case No.	
2.	Name of Parties	
B	Sale/Agreement for Sale During the Quarter	
1.	Sale Deed	
2.	Agreement for Sale	
XI. PERCENTAGEOFWORKALONGWITHMILESTONECHART		
Weather the project in progress is as per time schedule or lagging behind?		

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 here from. I am/we are executing this undertaking to attest to the truth of all the fore going and to apprise the Authority of such facts as mentioned as well as for what ever other legal purposes this under taking may serve.



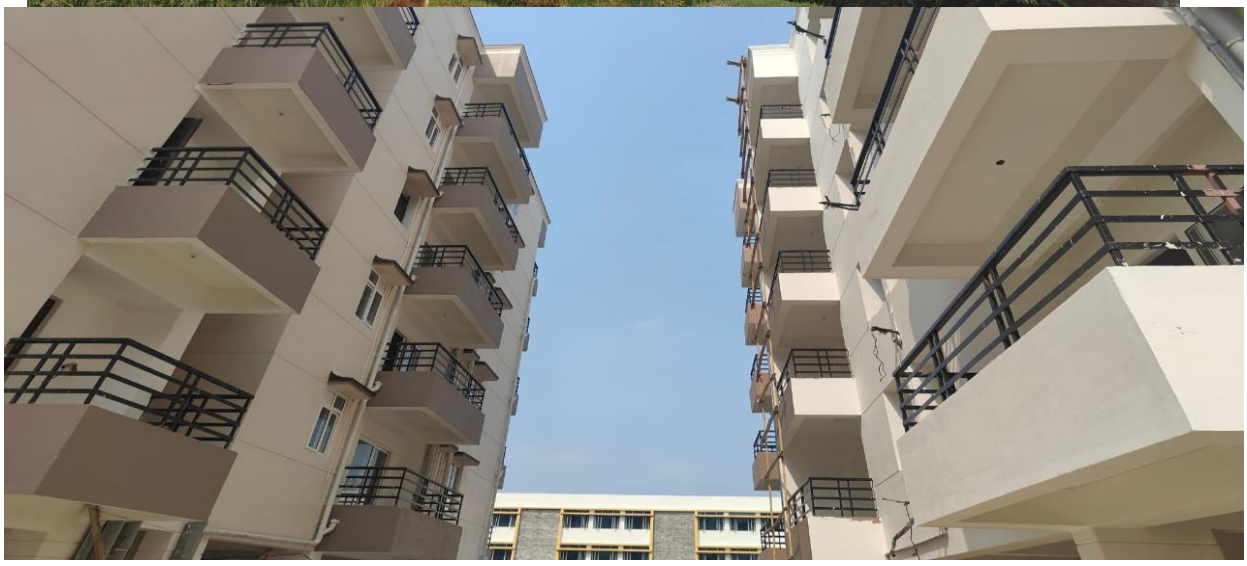
Name: Rajesh Kumar (Director)

Date: 12th day of october, 2024

SARVOTTAM ENCLAVE

BLOCK-A and BLOCK-B





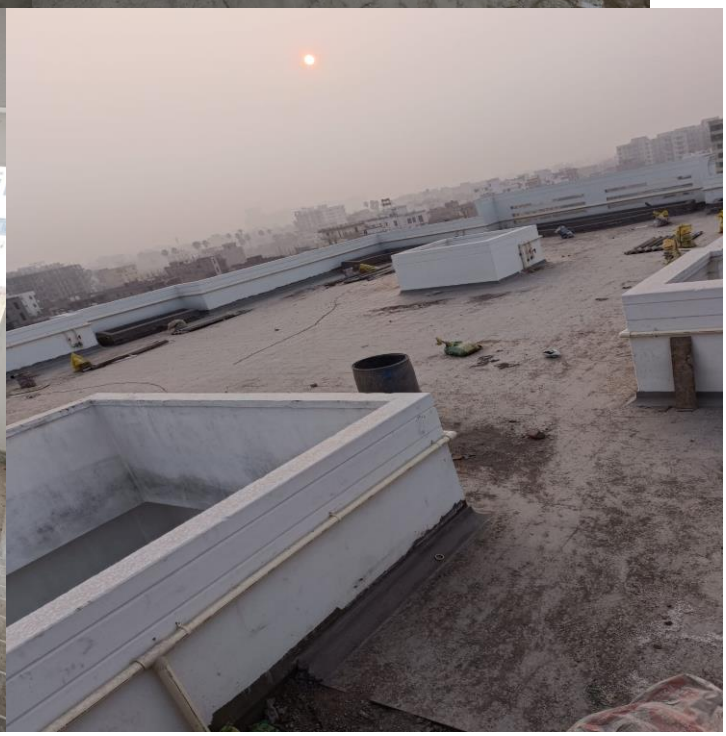













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PHYSICAL PROGRESS REPORT BY ARCHITECT

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 01-07-2024 to 30-09-2024

		Quarterly up-to-date status of project	
		Status of the project	SARVOTTAM ENCLAVE Lekha Nagar, Khagaul Road, Abubakarpur, Danapur, Patna
	A	IInd Quarterly project status Dated 01-07-2024 to 30-09-2024	**Block – A** All Floor Roof Casting, Brick work, Internal & External Plaster, Flooring work, Terrace work, Tanki, Putty Finishing, work progress Painting & setback **Block – B** All Floor Roof Casting, Brick work, Internal & External Plaster, Flooring work, Terrace work, setback, Tanki, Finishing work progress painting

ARCHITECT :

INTERFACE ARCHITECTS PVT. LTD.
102/A OM USHA VILLA APARTMENT
A.N. COLLEGE,
Near Rajesh Petrol Pump, Boring Road
Patna-13

Sunil Kumar
For
INTERFACE ARCHITECTS PVT. LTD.

Signature & Stamp of Architect

S Kumar Mishra And Company
Chartered Accountants

QUATERLY FINANCIAL REPORT FOR THE FINANCIAL YEAR 2024-25

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, KHAGAUL ROAD, PATNA-801503

INFLOW

QUARTER	SOURCE OF RECEIVED	AMOUNT Rs.
2nd	Booking Advance	2,477,142.00
	Directors' Loan	200,000.00
	Total Received	**2,677,142.00**

OUTFLOW

QUARTER	NATURE OF EXPENDITURE	Amount Rs.
2nd	Project Expenditure	8,548,849.00
	Total Expenditure	**8,548,849.00**

Opening Market Dues/Sundry Creditors Rs.:	**10,169,984.00**
Closing Market Dues/Sundry Creditors Rs.:	**14,990,243.00**
Opening Cash balance Rs.	**228,901.00**
Closing balance Cash Rs :	**103,900.00**
Opening bank balance Rs.	**12,519.00**
Closing balance Bank Rs :	**69,040.00**

Place: Patna
Date: 15/10/2024

For S Kumar Mishra and Company
Chartered Accountants
FRN:-023206C

S KUMAR MISHRA AND COMPANY * FRN:023206C * CHARTERED ACCOUNTANTS

(S. K.Mishra)
Partner
M.No.-528981
UDIN: 24528981BKEIZL4988

403, Ambition Business Centre, Jamal Road, Patna - 800 001
✆ 0612-2218115, 9570558536, 8969295544 ✉ fcasantoshmishra@gmail.com