

FORM7
[REGULATION-9]

Quarterly progress report for quarter ending MARCH of 2023

I. PARTICULARS OF PROJECT			
Project Registration Number	BRERAP00242-1/291/R-196/2018	Name of Project/Phase Of Registered Project	JANAK NANDANI APARTMENT
Name of Promoter	SARVOTTAM GREEN ESTATES PVT. LTD.	Project Address	MAHAVIR NAGAR, NEAR 90 FEET ROAD, BY PASS ROAD, PATNA - 800020
Name of Co-promoter			
Project Registration is valid up to	31/12/2022		
Starting date of Project or Phase of the Project	01/10/2018		
Type of Project or Phase of the Project	1. Residential 2. Commercial 3. Residential-cum-Commercial 4. Plotted project	1. Residential	
Period of validity of map by the Competent Authority	28/10/2025		

II. DISCLOSURE OF SOLD/BOOKED IN VENTORY OF APARTMENTS				
Building/Block Number	Apartment Type	Carpet Area	Total Number of sanctioned apartments	Total Number of Apartments-
	1. 1BHK - Nil 2. 2BHK,- Nil 3. 3BHK 55 4. 4 BHK - 10 5. Shop - Nil 6. Bungalow- Nil 7. Plotetc. - Nil	56,500 14,100	65	1. Booked/ Allotted-28 2. Sold -Nil

III. DISCLOSURE OF SOLD/BOOKED IN VENTORY OF GARAGES			
Building/Block Number	Total Number of Sanctioned Garages	Total Number of Garages:	
	78	1. Booked/Allotted	- 35
		2. Sold	- Nil

IV. DETAILS OF BUILDING APPROVALS					
(If already filed along with Registration Application. Then the reissue 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	NO.			
2.	Fire N.O.C.	YES	02-03-2023	06/04/2023	3672

3.	Water Supply Permission	NO			
4.	NOC from Airport Authority Of India	YES		05/08/2016	
5.	Other Approval(s),if any, Required for the Project.				

V. CONSTRUCTION PROGRESS OF THE PROJECT		
1. Plan Case No.P/Jaganpura/PRN/G+6/162/2016_____ (To be added for each Building/Wing)		
S.No(1)	Tasks/Activity(2)	Percentage of Actual Work Done(As on date of the Certificate)(3)
1.	Excavation (if any)	100%
2.	Basements (if any)	NA
3.	Podiums (if any)	NA
4.	Plinth	100%
5.	StiltFloor	100%
6.	Slabs of Super Structure	100%
7.	Internal walls, InternalPlaster, Floorings, Doors and Windows with in Flats/Premises.	100%
8.	Sanitary Fittings with in the Flat/Premises, Electrical Fittings with in the Flat/Premises	95%
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Under ground Water Tanks.	100%
10.	External plumbing and external plaster, elevation, completion of terraces with water proofing of the Building/Wing.	100%
11.	Installation of Lifts, water pumps, Fire Fighting Fittings and Equipment as per CFO NOC, Electrical fittings, Mechanical Equipment, compliance to conditions of environment/CRZ NOC, Finishing to entrance lobby/s, plinth protection, paving of are as appurtenant to Building/Wing, Compound Wall and all other	100%

	requirements as me be required to complete project as per Specifications in Agreement of Sale. Any other activities.	
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VI. AMENITIES AND COMMONAREA AND EXTERNAL IN FRASTRUCTURE DEVELOPMENT WORKS

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 & Foot paths	Yes	100%	
2.	Water Supply	Yes	100%	
3.	Sewerage(Chamber, Line, Septic Tank, STP)	Yes	100%	
4.	Storm Water Drains	Yes.	100%	
5.	Land scaping &Tree Planting	Yes	100%	
6.	Street Lighting	Yes	100%	
7.	Community Buildings	NO.		
8.	Treatment and Disposal of Sewage and Sullage Water	NO.		
9.	Solid Waste Management & Disposal	NO.		
10.	Water Conservation / Rain Water Harvesting	Yes.	75%	
11.	Energy Management	NO.		
12.	Fire Protection and Fire Safety Requirements	Yes	100%	
13.	Closed Parking	Yes	100%	

14.	Open Parking	Yes.	100%	
15.	Electrical Meter Room, Sub-Station, Receiving Station	Yes.	85%	
16.	Others (Option to Add More)			

VII AEXTERNAL AND IN TERNAL DEVELOPMENT WORKS IN CASE OF PLOTTED DEVELOPMENT

		PROPOSED YES/NO.	PERCENTAGE OF ACTUAL WORK DONE (As on date Of certificate)	Details
1.	Internal Roads and footpaths	NO.		
2.	Water Supply	Yes	100%	
3.	Sewerage Chambers Septic Tank	Yes	100%	
4	Drains	Yes	100%	
5.	Parks, Land Scaping and Tree Planting	Yes	100%	
6.	Street Lighting	Yes	100%	
7.	Disposal of sewage & sullage water	Yes.	100%	
8.	Water conservation /Rain Water Harvesting	Yes.	75%	
9.	Energy Management	Yes.	100%	

VIII. GEO TAGGED AND DATE PHOTO GRAPH OF(EACH BLOCK)OF THE PROJECT

(A)	Sr.No.		
	1.	Front Elevation	Yes
	2.	Rear Elevation	Yes

	3.	Side Elevation	Yes
(B)		Photograph of each floor	Yes

IX. FINANCIAL PROGRESS OF THE PROJECT		
S.No. (1)	Particulars (2)	Amount(In Rs.) (3)
1.	Project Account No. Bank of Baroda a/c 38490200000169	8006788/-
2.	Estimated Cost of the Project in cluding land costat The start of the Project	140000000/-
3.	Amount received during the Quarter	20454095/-(Excluding GST)
4.	Actual Cost Incurred during the Quarter	19417109/-
5.	Net market due amount at end of the Quarter	12399016/-
6.	Total expenditure on Project till date	135232760/-
7.	Cumulative fund collected till the end of Quarter in question	125444779/-
8.	Cumulative expenditure donetill the end of Quarter Inquestion	135232760/-

X. DETAILS OF MORTGAGE OR CHARGE IF ANY CREATED	

XI. MISCELLANEOUS	
A	List of Legal Cases(if any)
1.	Case No.
2.	Name of Parties
B	Sale/Agreement for Sale During theQuarter
1.	Sale Deed
2.	Agreement for Sale
XII. PERCENTAGE OF WORK ALONG WITH MILESTONE CHART	
Weather the project in progress is as pertime 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 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 what ever the legal purposes this undertaking may serve.



Name: RAJESH KUMAR (Director)

Date: 18th day of April, 2023



S Kumar Mishra And Company

Chartered Accountants

QUARTERLY FINANCIAL REPORT OF

JANAKNANDNI APARTMENT at 102, BUNDELA TOWER, R.M.S COLONY, NEW BYPASS ROAD, KANKARBAGH, PATNA-800020 and RERA Reg No.-BRERAP00242-1/291/R-196/2018 a unit of "SARVOTTAM GREEN ESTATE PRIVATE LIMITED" having CIN: U70109BR2015PTC024035, 102, BUNDELA TOWER, R.M.S. COLONY, NEW BYPASS ROAD, KANKARBAGH, PATNA-800020

QUARTER	SOURCE OF RECEIVED	<u>INFLOW</u>
		AMOUNT Rs.
4th (FY 2022-23)	Booking Advance(Exclusive GST)	20,454,095.00

Total Received 20,454,095.00

QUARTER	NATURE OF EXPENDITURE	<u>OUTFLOW</u>
		Amount Rs.
4th (FY 2022-23)	Project Expenditure	19,417,108.95

Total Expenditure 19,417,108.95

Closing Market Dues/Sundry Creditors Rs.:	12,399,016.10
Opening Market Dues/Sundry Creditors Rs.:	9,166,468.00
Opening bank balance Rs.	7,425,502.00
Closing balance Bank Rs :	8,006,787.59
Opening Cash balance Rs.	389,126.00
Closing balance Cash Rs :	186,582.00

Place: Patna
Date: 18.04.2023

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

(S. K.Mishra)
Partner
M.No.-528981
UDIN:23528981BGXAKU5800





SARVOTTAM GREEN ESTATES PVT. LTD.

102, Bundela Tower, R.M.S. Colony, New Bye-Pass, Kankarbagh, Patna - 800 020
Mob. : 9471867583, 9334431006

Ref. SGEP/23-24/15042365

Date 15-04-2023

PHYSICAL PROGRESS REPORT BY ARCHITECT

SARVOTTAM GREEN ESTATES PVT.LTD.

CIN : U70109BR2015PTC024035

Corp. Office : 102, Bundela Tower R.M.S colony, New Bypass road
Kankarbagh, patna-800020

JANAK NANDNI APARTMENT

MAHAVIR NAGAR, NEAR 90 FEET ROAD, BY-PASS ROAD, PATNA

RERA Regd. No. BRERAP00242-1/291/R-196/2018

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

	Quarterly up-to- date status of project	
	Status of project	JANAK NANDNI APARTMENT
A	3 rd Quarterly project status -: Dated 01-01-2023 to 31-03-2023	1. Tiles Work Complete. 2. Internal Putty Complete. 3. All Plumbing Work Complete. 4. Lift & Transformer Complete. 5. Electric Work Complete. 6. Outer Painting Work Complete. 7. Genrater Installed 8. 99% Work done.

ARCHITECT :

INTERFACE ARCHITECTS PVT.LTD
102-A OM USHAVILLA APARTMENT
A.N PATH NEAR RAJESH PETROL PUMP
BOARING ROAD PATNA.

Signature & Stamp of Architect

For
INTERFACE ARCHITECTS PVT. LTD



