

FORM-7
[REGULATION-9]

Quarterly Progress Report for quarter ending Jan-Mar of 2023 (Year)

I. PARTICULARS OF PROJECT

Project Registration Number	BRERAP00460-2/1305/R-1093/2021
Name of Project/Phase of Registered Project	HARDEO KUNJ
Name of Promoter	MAALAXMI INFRA DEVELOPERS PRIVATE LIMITED
Project Address	MAUZA- JALALPUR, PATNA, KHATA NO.- 04, PLOT NO.- 135, DIST.- PATNA, BIHAR.
Name of Co-promoter	NA
Project Registration is valid up to	25/03/2023
Starting date of Project or Phase of the Project	07/01/2021
Type of Project or Phase of the Project	Residential
Period of validity of map by the Competent Authority	11-09-2023

II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS

Building/Block Number	Apartment Type	Carpet Area (In Sqft)	Total Number of sanctioned apartments	Total Number of Apartment
HARDEO KUNJ	2 BHK	765.00	3	1. Booked:- 2 2. Sold:-3
HARDEO KUNJ	3 BHK	925.00	3	
HARDEO KUNJ	3 BHK	915.00	3	
HARDEO KUNJ	3 BHK	925.00	3	

Maa Laxmi Infra Developers Pvt. Ltd

Elivendra Kumar
Director

III. DISCLOSURE OF SOLD / BOOKED INVENTORY OF GARAGES

Building / Block Number	Total Number of Sanctioned Garages	Total Number of Garages:	
HARDEO KUNJ	No Garages available	1. Booked/Allotted - 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.				
4.	NOC from Airport Authority of India				
5.	Other Approval(s), if any, required for the Project.				

V. Construction Progress of the Project**1. Plan Case No.-G+3 16/20-21 (HARDEO KUNJ) (To beaded 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.	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	100%
9.	Staircases, Lifts Walls and Lobbies at each Floor level, Overhead and Underground Water Tanks.	100%

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 CFO NOC, Electrical fittings, Mechanical Equipment, compliance to conditions of environment/CRZ NOC, Finishing to entrance lobby/s, plinth protection, paving of areas appurtenant to Building/Wing, Compound Wall and all other requirements as may be required to complete project as per specifications in Agreement of Sale. Any other activities.	100%

VI. Amenities and Common Area and External Infrastructure 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 & Footpaths	No		
2.	Water Supply	Yes	100%	Pump is installed
3.	Sewerage (Chamber, Line, Septic Tank, STP)	Yes	100%	
4.	Storm Water Drains	No		
5.	Landscaping & Tree Planting	Yes	0%	
6.	Street Lighting	No		
7.	Community Buildings	No		
8.	Treatment and Disposal of Sewage and Sullage Water	Yes	100%	
9.	Solid Waste Management & Disposal	No		

10.	Water Conservation / RainWater Harvesting	Yes	100%	
11.	Energy Management	No		
12.	Fire Protection and FireSafety Requirements	No		
13.	Closed Parking	Yes	100%	
14.	Open Parking	No		
15.	Electrical Meter Room, Sub-Station, Receiving Station	Yes	100%	
16.	Others (Option to AddMore)	No		

VII. GEO TAGGED AND DATE PHOTOGRAPH OF(EACH BLOCK) OF THE PROJECT

(A)	S. No.	Particulars
	1.	Front Elevation.- Attached Below
	2.	Rear Elevation.- Attached Below
	3.	Side Elevation.- Attached Below
(B)		Photograph of each floor

VIII. Financial Progress of the Project

S.No.	Particulars	Amount (in Rs.)
1	Project Account No.	(70%) 920020025495101
		(30%) 920020026683457
2	Estimated Cost of the Project including land cost at the start of the Quarter (In lakh)	332.00 /-
3	Amount received during the Quarter	21,49,000.00/-
4	Actual Cost Incurred during the Quarter	25,23,307.00/-
5	Net amount at end of the Quarter	3,31,474.08/-
6	Total expenditure on Project till date	1,82,19,491.76/-
7	Cumulative fund collected till the end of Quarter in question	1,64,01,965.84/-
8	Cumulative expenditure done till the end of Quarter in question	1,82,19,491.76/-

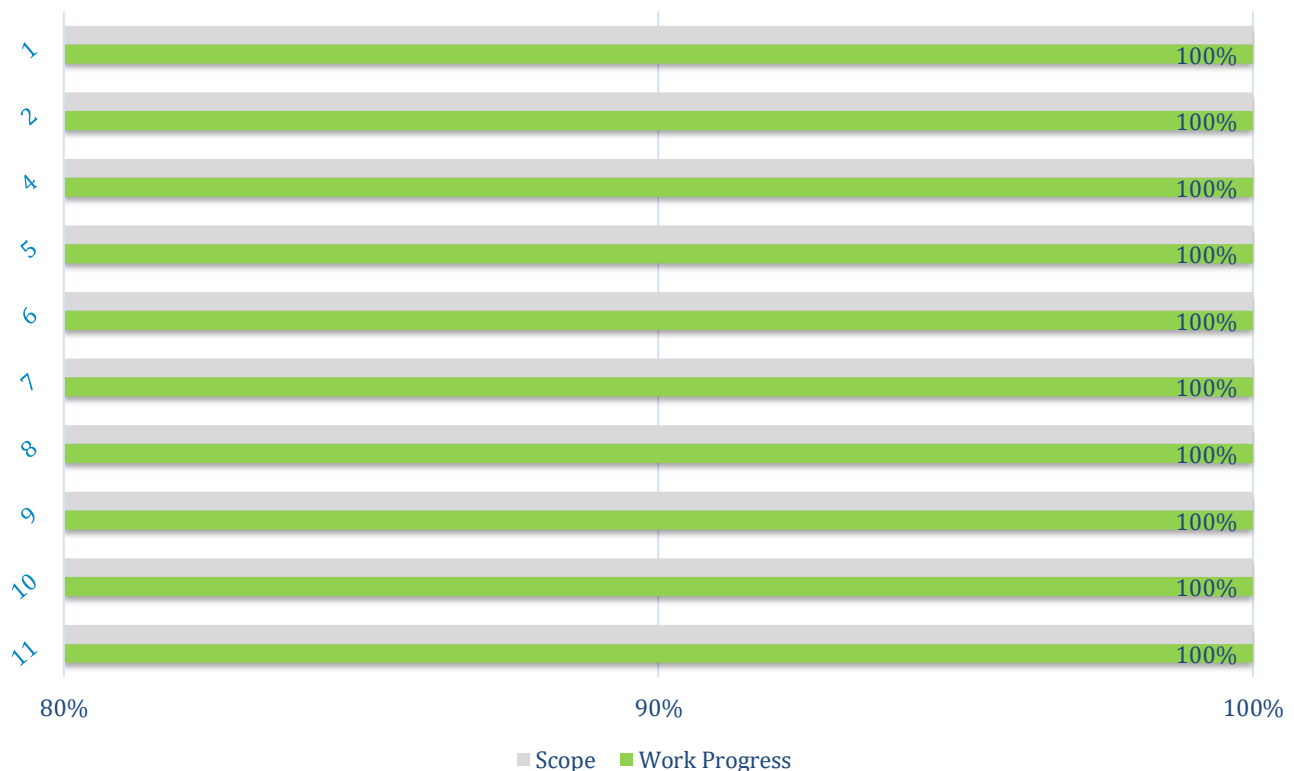
IX. DETAILS OF MORTGAGE OR CHARGE IF ANY CREATED

X. MISCELLANEOUS

A	List of Legal Cases (if any)	
1.	Case No.	NA
2.	Name of Parties	NA
B	Sale/Agreement for Sale during the Quarter	
1.	Sale Deed	
2.	Agreement for Sale	02

XI. PERCENTAGE OF WORK ALONG WITH MILESTONE CHART

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

PROGRESS CHART

Project Site Photographs

Front Elevation



Maa Laxmi Infra Developers Pvt. Ltd

Deivendra Kumar
Director

Side Elevation



Maa Laxmi Infra Developers Pvt. Ltd

Divendra Kumar
Director



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 purposes this undertaking may serve.

Signature of Promoter

Maa Laxmi Infra Developers Pvt. Ltd

Dhirendra Kumar
Director

Name: Dhirendra Kumar

Date:

402. NAGESHWAR KUNJ, NEAR VISHAL HANUMAN TEMPLE, PO - GPO, PS - PATI IPITRA PATNA - 800001 BIHAR

RERA NO - BRERAP00460-2/1305/R-1093/2021

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD ENDED 01 01 2023 TO 31 03 2023

PARTICULARS

<u>To Opening Balance of Cash & Bank</u>	
▪ Opening Balance in Cash in hand	22,271.00
▪ Balance in Axis Bank,	

Patna, A/c No - 920020025495101
Patna, A/c No - 920020026683457

191,107.26
492,402.82

705,781.08

To Advance Received From

Flat No-301	849,000.00
Flat No-101	2,000,000.00
Less : Return from Flat NO-301	700,000.00

2,149,000.00

<u>To Payment of Project Expenditure</u>	
To Structure & Boundary Contractor	209,500.00
" Bricks	100,000.00
" Electric Labour Payment	223,390.00
" Flooring Labour Payment	190,000.00
" Painting Labour Payment	75,000.00
" Water Proofing Labour Payment	31,670.00
" Plumber Labour Payment	75,000.00
" Electric Goods	160,000.00
" Sanitary Goods	60,000.00
" UPVC Window & Gate	509,975.00
" Paint	183,200.00
" Steel Gate	170,274.00
" Electrical Transformer	40,000.00
" Fabrication Goods	75,000.00
Grill	45,000.00
	2 148 009.00

To Office Administrative Expenditure

* Director Remuneration	162,000.00	
* Staff Salary	192,000.00	
* GST Paid	20,000.00	
* Bank Charges	1,298.00	375,298.00

To Closing Balance of Cash & Bank

" Closing Balance in Cash in hand	21,271.00	
" Balance in Axis Bank,		
Patna, A/c No - 920020025495101	148,124.26	
Patna, A/c No - 920020026683457	162,078.82	331,474.08

2,854,781.08

2.854.781.08

FOR MALAXIMI INFRA DEVELOPERS PRIVATE LIMITED

(Director) (Director)

PLACE : PATNA
DATE : 14.04.2023



AS PER REPORT ATTACHED
FOR ALOK JAIN & CO.
Chartered Accountants
Firm Registration No - 005295C

(Nilin Agarwal)
Partner

UDIN No. - 23401800BGMWNEH8608

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