Mob. : 9470208672

MLIDPI

MAALAXMI INFRA DEVELOPERS PVT. LTD.

402, Nageshwar Kunj, Near Vishal Hanuman Temple, P.O.-GPO,
P.S.-Patliputra, Patna- 800001 (Bihar)
E-mail : dhirendrakumar2072@gmail.com

Ref. No .....

Date : 17/7/2022

To

Resa Bihar
Shashtrinagar
Patna

Ref:- BRERAP00460-2/1305/R-1093/2021 Hardeokunj

Sub:- Submisson of quqtarly status report of from 1/4/22 to 30/6/2022.

S/Sir

We are Submitting here with quqtarly status report from 1/4/22 to 30/6/2022 with document attached here kindly consider the respect.

1. Quqtarly Stetes Report
2. Phycal Report By Eng.
3. Financial Rebort By C.A.
4. Photo of Building.

Maa Laxmi Infra Developers Pvt. Ltd.
Dhirendra Kumar
Director

MAALAXMI INFRA DEVELOPERS PRIVATE LIMITED
CIN : U45200BR2015PTC025552
NAGESHWAR KUNJ, NEAR VISHAL HANUMAN MANDIR
PATLIPUTRA, PATNA

NAME OF THE PROJECT : HARDEOKUNJ APARTMENT
JALALPUR, PATNA

REGISTRATION NO : BRERAP00460-2/1305/R-1093/2021

QUARTERLY REPORT FROM 01/04/2022 TO 30/06/2022

Quarterly up-to date Status of the Project (Physical and Financial)

1		Status of the Project	HARDEO KUNJ APARTMNET, JALALPUR, PATNA
	A	Status of Construction of each building with Photograph	Flooring work in progress
	B	Status of Construction of each floor with Photograph	N A
	C	Status of Construction of Internal Infrastucture and common area with photograph :-	N A
	D	Loan etc,Money spent, Money available,the proposed plan for sourcing fund etc.	a) Amount Received from Flat Rs. : 2129139.30 b) Money spent on above Construction work Rs.: 1266090.00 c) Other administrative expenses Rs.: 438708.00 d) balance available Rs.: 428341.30 e) Proposed plan for sourcing Fund :
2		Quaterly up-to-date the list of number and types of Apartment or Plots , as the case may be may be booked	
	A	List of number and type of apartments or Plots, booked (Openining Balance , Booked during the Quarter and closing Blance) :	Opening Balance : 1 Booked During the Quarter : 0 Closing Balance : 1
	B	List of number of Garages (Covered Only) Booked (Opening balance , Booked during the Quarter and Closing Balance) :	Opening Balance : 1 Booked During the Quarter : 0 Closing Balance : 1
3		Quarterly up-to-date the list of approvals taken and approvals which are pending subsequent to commencement certificate :	N A
	A	Approvals received during the quarter :	N A
	B	Approvals applied expected date of receipt :	N A
	C	Approvals to be applied and date planned for application :	N A
	D	Modification, Ammendment or revisions , if any, issued by the competant authority with regards to any sanctioned plan , specification , licence ,permit or approvals for the project :	N A

Maa Laxmi Infra Developers Pvt. Ltd.
Director

MAALAXMI INFRA DEVELOPERS PRIVATE LIMITED
CIN : U45200BR2015PTC025552
NAGESHWAR KUNJ, NEAR VISHAL HANUMAN MANDIR
PATLIPUTRA, PATNA
NAME OF THE PROJECT : HARDEOKUNJ APARTMENT
JALALPUR , PATNA
REGISTRATION NO : BRERAP00460-2/1305/R-1093/2021
QUARTERLY REPORT FROM 01/04/2022 TO 30/06/2022

1	(a)	The promotor shall in addition to disclosure provided above , disclosurethe following information namely :	
	(b)	The total amount collected from the allottees and the total amount of money used for development of the projects including the total amount of money if balance money lying with the promotor :	
	(C)	status of the project (extent of development caried out till date and the extent of development carried out till date the extent of development (development pending) includuing the original time period disclosure to the allottee for completion of the project at the time sale including the delay and the time period within which he undertakes to complete the pending projects , which shall be commensurate with the extent of developmentalready completed , and information shall be certified by the an engineerand architect and a chartered accountant in prctice.	
2		The promotor shall disclose the size of apartment based on carpet area even if earlier sold on any other basis such as super area , super built up area etc, which shall not effect the validity of the agreement entered into between the promoter and allottees to that extent.	
3		In case of plotted development , the promotor shall disclose the area of the the plot being sold to allottees as per their lay out plan.	
4		For project that are ongoing and have not received completion certificates on date of commencement of the Act, the promoter shall within a period of the three months of the application of registration of the project with the Authority, deposite in separate bank accounts, seventy percent of the amounts already realize from the allottees , which has not been utilizedfrom the allottees, which has not utilized for construction of the projects are required the sub clause (D) of clause (1) of sub section (2)or section (4), which shall be used for purposes specified therein	Maa Laxmi Infra Developers Pvt. Ltd. Director

MAALAXMI INFRA DEVELOPERS PRIVATE LIMITED

402, NAGESHWAR KUNJ, NEAR VISHAL HANUMAN TEMPLE, PO - GPO, PS - PATLIPUTRA PATNA - 800001, BIHAR

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

RECIEPT & PAYMENT ACCOUNT FOR THE PERIOD ENDED 01.04.2022 TO 30.06.2022

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Opening Balance of Cash & Bank			**To Payment of Project Expenditure**		
" Opening Balance in Cash in hand	24,500.00		To Structure Contractor	2,00,000.00	
			" Bricks Work Labour Payment	2,50,000.00	
" Balance in Axis Bank,			" Plumber Labour Payment	1,00,000.00	
Patna, A/c No - 920020025495101	2,85,848.00		" Painter Labour Payment	25,000.00	
Patna, A/c No - 920020026683457	4,18,791.30	7,29,139.30	" Labour Charges	87,000.00	
			" Cement	1,48,600.00	
To Advance Received From			" Plumber Goods	57,990.00	
Flat No -101	7,00,000.00		" Stone Chips	2,00,000.00	
Flat No -301	2,00,000.00		" Paint Purchase	97,500.00	
Flat No -103	5,00,000.00	14,00,000.00	" Sand	1,00,000.00	12,66,090.00
			To Office Administartive Expenditure		
			" Director Remuneration	1,80,000.00	
			" Staff Salary	2,04,000.00	
			" Office Expenses		
			" Drafts Man	50,000.00	
			" Bank Charges	708.00	4,34,708.00
			To Closing Balance of Cash & Bank		
			" Closing Balance in Cash in hand	27,500.00	
			" Balance in Axis Bank,		
			Patna, A/c No - 920020025495101	21,404.00	
			Patna, A/c No - 920020026683457	3,79,437.30	4,28,341.30
		21,29,139.30			21,29,139.30

For MAALAXMI INFRA DEVELOPERS PRIVATE LIMITED

Maa Laxmi Infra Developers Pvt. Ltd.

(Director) (Director) Director

PLACE : PATNA
DATE : 09.07.2022

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

(Nitin Agarwal)
Partner
UDIN No - 22401800AMNPAU3973

ALOK JAIN & CO. PATNA Chartered Accountants

FORM-XI

PERIODIC PROGRESS REPORT

(To be submitted by the Empanelled Structural Engineer/ Architect/Engineer)

BYE LAWS NO.-12, 13

From

Maalaxmi Infra Developers Pvt Ltd
Opp Nageshwar Colony
Main Pura Patna

To

Regional Director
Bihar
Shashtri Nagar
Patna

Ref ..... Authority approval letter No. BRERA P00460-21/305/R-1093/2021 Dated.....

Madam/ Sir,

I/We hereby certify that the construction of the building up to plinth level/ground floor roof slab level/first floor roof slab level/second floor roof slab level/.....of the building with respect of Plot No (CS)..... Plot No (MSP). 1358 Khata No. 4..... Holding No. ..... Village.....Mohalla...../ Ward No.....of.....Municipal Corporations/ Municipal Council/ Nagar Panchayats/ Metropolitan area/ Planning Area under..... Planning Authority/ Gram Panchayat areas covered under.....Development Plan/ Planning Authorities/ or Planning Scheme notified under Bihar Urban Planning and Development Act 2012 within the development plan area of....., has been supervised by me/us and has been constructed strictly conforming to the sanctioned plan and structural design as per the provision of NBC, 2005. The work has been done to my/our best satisfaction. All the materials used in construction of this building are strictly in accordance with BIS/ISI specifications and norms conforming to National Building Code, 2005 covering all the safety factors including earthquake and cyclone. I/we will be responsible and liable for action by..... Authority/Govt. if there is any structural failure and fire endangering the inmates and public.

flooring work in Progress

Yours faithfully,

Signature of the Architect/Engineer

Name Er. Shailesh Ranjan B.Sc.(Engg)Civil, M.I.E

Empanelment No. 05/Emp.No.-05/Er/2015/NPDN NPDN, Danapur

Signature of Structural Engineer

Name

Empanelment No.

Name & Signature of Owner/Applicant