To,

The RERA Bihar
B.S.B.C.C.1, Shastri Nagar,
Patna -800023.

Subject: - Quarterly Report From 01-04-2019 to 30-06-2019 [**METRO CITY**] for Development of the 1st Phase Situated on N.H **722, Karja** Plot bearing Khasra No./ Survey No./ Plot no – 1070,1070,1077,1069,1030,1068,1137,1055,1069,1071,1452,1453,1005,1004,1017,1123,1080,1020,1053,1112,1139,1002,1003,1002,1003,1125,1070,1037,1043,1044 demarcated by its boundaries (latitude and longitude or the end points) **N.H. 722** to the North **POKHRAIRA** to the South **NAVRANG SAHPUR** to the East **CHAKMAL** to the West of Village – N.H. 722, KARJA, District – MUZAFFARPUR, PIN -843123, Admeasuring 12544 sqm. Area being developed by [**Direct sell Buildcon Pvt. Ltd.**]

PROJECT REGISTRATION NUMBER: - BRERAP00076-1/908/R-620/2019
PROJECT MEMO NUMBER: - RERA/PRO-REG-908/2019/624

Quarterly Report Form 01-04-2019 to 30-06-2019

Q1 APRIL to JUNE

1	Quarterly up-to-date status of the project (Physical and Financial).		
	A	Status of Construction/development of each Building/Plot with photographs	
	B	Details of the fund received through booking or other means (equity, loan etc), money spent balance available, the proposed plan for sourcing the fund etc.	Opening Balance – 91466/- Fund Received -135001/- Money Spend – 75658/- Closing Balance – 150808/-
2	Quarterly up-to-date the list of the number and type of apartment or plots, as the case may be booked.		
	A	List of the number and types of apartment or plots, booked (opening balance, booked during the quarter and closing balance).	
	B	List of number garages (covered only) booked (opening balance, booked during the quarter and closing balance	
3	Quarterly up-to-date the list of approvals		

	Which are pending subsequent to Commencement Certificate		
	A	Approvals receiving during the quarter	
	B	Approvals applied and expected date of receipt	
	C	Approvals to be applied and date planned for application	
	D	Modification, amendment or revisions, if any issued by the competent authority with regards to any sanctioned plans layout plans, specifications license , permit or approval for the project	

Additional disclosure by promoters of ongoing project:-

1	The Promoters shall in addition to disclosures provided above disclose the following information namely		
	A	The original sanctioned plan, layout plan and specifications And the subsequent modification carried out, if any ,including The existing sanctioned plan, layout plan, and specification	
	B	The total amount of money collected from the allottees and the total amount of money used for development of the project including the total amount of money of balance money lying with the promoter.	
	C	Status of the project(extent of development carried out till date and the extent of development pending) including the original time period disclosed to the allottee for completion of the project at the time of sale including the delay And the time period within which he undertakes to complete the pending project, which shall be commensurate with the extent of development already completed, and this information shall be certified By an engineer, and architect and a chartered accountant in practice.	
2	The Promoter shall disclose the size of the 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 affect the validity of the agreement entered into between the promoter and the allottee to that extent.		
3	In case of plotted development, the promoter shall disclose the area of The plot being sold to the allottee as per the the layout plan.		
4	For project that are ongoing and have not received completion certificate ,on the date of commencement of the Act, the Promoter Shall, within a period of the three months of the application for registration of the project with the Authority, deposit in the separate Bank account, seventy percent or the amount already realized from		

	The allottees, which have not been utilized for construction of the project or the land cost for the project as required under sub- clause (D) of clause (1) of sub-section (2) of section 4, Which Shall be used for the purposes specified therein.	

This certificate is being issued on specific request of M/s Direct Sell Buildcon Pvt. Ltd. (Sudhir kumar) for RERA compliance. The certification is based on the information and a record produced before me and is true to the best of my knowledge and belief.

Direct Sell Buildcon Private Limited

Director

Signature

Quarterly up-to-date status or the project (Physical) 01-04-2019 to 30-06-2019

Here is Photographs Internal and External Block Wise Structure Work and All Floor Brick Work Completed as per approved Sanctioned Plan

Photographs External Structure Work- Block-A

Here Is Photographs Internal Structure Work-Ground Floor

Here Is Photographs Internal Structure Work- 1st floor

Here Is Photographs Internal Structure Work- 2nd Floor

Hera Is Photographs Internal Structure Work-3rd Floor

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Central Bank of India
सेवा "केंद्रित" "CENTRAL" TO YOU SINCE 1911

Central Bank of India
RUKANP_RUKANPURA
VILLAGE RUKANPURA , P.O.B.V.COLLEGE , PATNA
Branch Code :02384
Account Number : 3734904761
Product type : CD-GEN-PUB-OTH-URBAN-INR

METRO CITY
2ND FLOOR
RAMASHISH MARKET
RUKANPURA
RUKANPURA
Email : directcellbuildcon@gmail.com
Statement Date :Thu Aug 08 19:44:21 IST 2019
Cleared Balance :871845.92
Uncleared Amount :0.00
Drawing Power :0.00
STATEMENT OF ACCOUNT from 01/04/2019 to 30/06/2019

Post Date	Value Date	Branch Code	Cheque Number	Account Description	Debit	Credit	Balance
02/04/2019	02/04/2019	02684		BY TRANSFER/NEFT DIRECT SELL BUILDCON FDRLH19092048035		80000.00	91466.64 CR
03/04/2019	03/04/2019	02384	108002	CHQ TRANSFER/DD ISS GRAM PANCHAYAT RAJ GAWSARMUZAFFARPUR(BIHAR	75658.72		15807.92 CR
30/05/2019	30/05/2019	08103		BY TRANSFER/IMPSP2A915021090945 GHANSHYAM SHARMA		42000.00	57807.92 CR
03/06/2019	03/06/2019	02332	917047	BY CLEARING / CHEQUE/GAURAV KUMAR JHA STATE BANK OF INDIA(SBI)/METRO CITY 0000005815		21000.00	78807.92 CR
09/06/2019	09/06/2019	08103		BY TRANSFER/IMPSP2A916010468143 AVINASH KUMAR		1.00	78808.92 CR
09/06/2019	09/06/2019	08103		BY TRANSFER/IMPSP2A916011477239 AVINASH KUMAR		21000.00	99808.92 CR
10/06/2019	10/06/2019	08103		BY TRANSFER/IMPSP2A916115525339 AKHILESHWAR KR SINGH		51000.00	150808.92 CR

* Statement Downloaded By METRO CITY on Thu Aug 08 19:44:21 IST 2019

Unless a constituent notifies the Bank immediately of any discrepancy found by him in this statement of a/c, it will be taken that he has found the a/c correct.

END OF STATEMENT - from Internet Banking.

Metro city querterly repot April - june 19				
Booking Details				
Sl. No	Customer Name	No. of Plot	Plot size	Amount
1	Ghanshyam Sharma	1	1200 sq. ft	21000/-
1	Ghanshyam Sharma	1	1000 sq. ft	21000/-
2	Gaurav Kumar Jha	1	1800 sq.ft	21000/-
3	Avinash Kumar	1	1000 sq. ft	21001/-
4	Akhileshwar Kumar Singh	1	1600 sq.ft	51000/-

Opening Balance	91,466/-
Fund Received	1,35,001/-
Money Spend	75,658/-
Closing Balance	1,50,808/-