ANNEXURE-A

Quarterly Progress Report for quarter ending ~~March/June/Sept/December~~ Dec. of 2019 (Year)

I. PARTICULARS OF PROJECT			
Project Registration Number	BRERAP 00715/ 928/R-769/2019	Name of Project/ Phase of Registered Project	Heaven City
Name of Promoter	Roofenjicon Pvt. Ltd.	Project Address	mohamadpur (Kargi)
Name of Co-promoter			
Project Registration is valid up to	31/12/2022		
Starting date of Project or Phase of the Project	12/9/2022		
Type of Project or Phase of the Project	1.Residential 2. Commercial 3. Residential-cum-Commercial 4, Plotted project	Residential	
Period of validity of map by the Competent Authority		24-05/2023	

II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS				
Building/Block Number	Apartment Type	Carpet Area	Total Number of sanctioned apartments	Total Number of Apartments –
09	1. 1 BHK - 2. 2 BHK, - 3. 3 BHK - 4. Shop - 5.Bungalow - 6. Plot etc. -	1100 sqft	6+1 / 09 units	1. Booked/ Allotted - 05 2. Sold -

III. DISCLOSURE OF SOLD / BOOKED INVENTORY OF GARAGES			
Building / Block Number	Total Number of Sanctioned Garages	Total Number of Garages:	
05	09	1. Booked/Allotted -	05
		2. Sold -	X

IV. Construction Progress of the Project		
1. Building / Wing / Layout Number 08 (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)	08
2.	Basements (if any)	10

3.	Podiums (if any)	08
4.	Plinth	08
5.	Stilt Floor	
6.	Slabs of Super Structure	
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats /Premises.	N/A
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	N/A
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	N/A
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	N/A
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 my be required to complete project as per specifications in Agreement of Sale. Any other activities.	Yes As per Norms

V. 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	Yes	20%	N/A
2.	Water Supply	Yes	Borewell	N/A

3.	Sewerage (Chamber, Line, Septic Tank, STP)	yes	100%	BND
4.	Storm Water Drains	N	N	N
5.	Landscaping & Tree Planting	yes		
6.	Street Lighting	yes		
7.	Community Buildings	N		
8.	Treatment and Disposal of Sewage and Sullage Water	yes		
9.	Solid Waste Management & Disposal	yes		
10.	Water Conservation / Rain Water Harvesting			
11.	Energy Management	yes		
12.	Fire Protection and Fire Safety Requirements	yes		
13.	Closed Parking	NO		
14.	Open Parking	NO		
15.	Electrical Meter Room, Sub-Station, Receiving Station	yes		
16.	Others (Option to Add More)	NO		

VI.	PHOTOGRAPH OF THE BLOCKS (EACH BLOCK) OF THE BUILDING	
S. No.	Particulars	
1.	Front Elevation.	yes
2.	Rear Elevation	yes
3.	Side Elevation	yes

VII.	Financial Progress of the Project	
S. No.	Particulars	Amount (In Rs.)

(1)	(2)	(3)
1.	Project Account No.	50200021125511
2.	Estimated Cost of the Project including land cost at the start of the Quarter	480 Lacs
3.	Amount received during the Quarter	700000/-
4.	Actual Cost Incurred during the Quarter	200000/- 150117.18
5.	Net amount at end of the Quarter	1100000/-
6.	Total expenditure on Project **till date**	
7.	Details of Mortgage or Charge, if any, created on the Land and the projects	NO

VIII. MISCELLANEOUS

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

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.

Sanjay 15.1.18

Signature of Promoter

Name: Sanjay Singh

Date: [redacted]

ROOF ENGG.