ANNEXURE-A

Quarterly Progress Report for quarter ending March / ~~June~~ / ~~Sept~~ / ~~December~~ of 2021 (Year)

I. PARTICULARS OF PROJECT

Project Registration Number	BRERAP00715/998/R-760/2019	Name of Project / Phase of Registered Project	Heaven city
Name of Promoter	Roofengicon Pvt. Ltd.	Project Address	Mehmadpur Kalan
Name of Co-promoter			
Project Registration is valid up to	31-12-2022		
Starting date of Project or Phase of the Project	10/09/2019		
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	30-05-2021		

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. ~~2~~ BHK - 4. Shop - 5.Bungalow - 6. Plot etc. -	1150 sqft	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	
09	09	1. Booked / Allotted -	05
		2. Sold -	~~00~~

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)	yes
2.	Basements (if any)	nil

3.	Podiums (if any)	yes
4.	Plinth	yes
5.	Stilt Floor	nil
6.	Slabs of Super Structure	nil
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats / Premises.	yes
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	yes
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	yes
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	yes
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.	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	50%	soil.
2.	Water Supply	yes	Borewell	pipe

3	Sewerage (Chamber, Line, Septic Tank, STP)	Yes	✓	—
4	Storm Water Drains			
5	Landscaping & Tree Planting	Yes	—	✓
6	Street Lighting	Yes	✓	✓
7	Community Buildings	NO		
8	Treatment and Disposal of Sewage and Sullage Water	Yes	✓	✓
9	Solid Waste Management & Disposal	NO	✓	✓
10	Water Conservation / Rain Water Harvesting	Yes	✓	✓
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.	50200021129511
2.	Estimated Cost of the Project including land cost at the start of the Quarter	480 Lacs
3.	Amount received during the Quarter	28,2000
4.	Actual Cost Incurred during the Quarter	884000
5.	Net amount at end of the Quarter	1566963.30
6.	Total expenditure on Project **till date**	3931000
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.	X
2.	Name of Parties	
B	Sale/Agreement for Sale during the Quarter	
1.	Sale Deed	
2.	Agreement for Sale	04

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 Kumar Singh

Signature of Promoter

Name: Sanjay Kumar Singh

Date : 04/02/2021.