ANNEXURE-A

Quarterly Progress Report for quarter ending March/June/Sept/December of 2022-2023 (Year)

I. PARTICULARS OF PROJECT			
Project Registration Number	BRERAP007242/698/R-837/2019	Name of Project/Phase of Registered Project	THE SAI GREENS, PHASE - 1, 2
Name of Promoter	PRAMOD KUMAR TIWARI	Project Address	NAYAGAON, SONPUR, SARAN
Name of Co-promoter	2) KUMAR RAHUL RANJAN	3) PIYUSH TRIPATHI	
Project Registration is valid up to	2023/12/25		
Starting date of Project or Phase of the Project	19/11/2019		
Type of Project or Phase of the Project	1.Residential 2. Commercial 3. Residential-cum-Commercial 4. Plotted project		
Period of validity of map by the Competent Authority	2023/12/25		

II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS					
Building/Block Number	Apartment Type		Carpet Area	Total Number of sanctioned apartments	Total Number of Apartments –
	1. 1 BHK - 2. 2 BHK, - 3. 3 BHK - 4. Shop - 5.Bungalow - 6. Plot etc. -	PLOT-SIZES	1200 sq.ft 1800 sq.ft 2400 sq.ft 8400 sq.ft	NA	1. Booked/ Allotted - 2. Sold - NA

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

IV. Construction Progress of the Project		
1. Building / Wing / Layout Number _____ (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)	- NA -
2.	Basements (if any)	- NA -

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

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	35%	
2.	Water Supply	NO	N/A	



3.	Sewerage (Chamber, Line, Septic Tank, STP)	YES	20%	
4.	Storm Water Drains	NO	- N/A -	
5.	Landscaping & Tree Planting	YES	20%	
6.	Street Lighting	NO	- NA -	
7.	Community Buildings	NO	- N/A -	
8.	Treatment and Disposal of Sewage and Sullage Water	NO	- N/A -	
9.	Solid Waste Management & Disposal	NO	- N/A -	
10.	Water Conservation / Rain Water Harvesting	No	- N/A -	
11.	Energy Management	NO	- N/A -	
12.	Fire Protection and Fire Safety Requirements	No	- N/A -	
13.	Closed Parking	NO	- N/A -	
14.	Open Parking	NO	- N/A -	
15.	Electrical Meter Room, Sub-Station, Receiving Station	No	- N/A -	
16.	Others (Option to Add More)	NO	- N/A -	

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

N/A

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

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(1)	(2)	(3)
1.	Project Account No. HDFC BANK, CIVIL LINES, C.P. MODI, ALLAHABAD	50200003064002
2.	Estimated Cost of the Project including land cost at the start of the Quarter	12,00,000,00/-00 (Rs. TWELVE CRORE ONLY)
3.	Amount received during the Quarter	15,00,000/=00
4.	Actual Cost Incurred during the Quarter	60,00,000/=00
5.	Net amount at end of the Quarter	30,50,000/=00
6.	Total expenditure on Project **till date**	18,00,000,00/=00
7.	Details of Mortgage or Charge, if any, created on the Land and the projects	— NONE —

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

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.

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Signature of Promoter

Name: PIYUSH TRIPATHI

Date : 15-01-2023