

FORM-7
[REGULATION-9]

Quarterly progress report for quarter ending 30 June of 2023 (year)

I. PARTICULARS OF PROJECT			
Project Registration Number	BRERAP95525-2/74/R-1391/2022	Name of Project/Phase Of Registered Project	SAI MAHADEV ENCLAVE
Name of Promoter	SAI ASHIRWAD CONSTRUCTION PRIVATE LIMITED	Project Address	NEAR-MANAV BHARTI SCHOOL, NAWADA OPP-WALMI, AIIMS, PHULWARISHARIF, PATNA
Name of Co-promoter			
Project Registration is valid up to	15/03/27		
Starting date of Projector Phase of the Project	10/3/2022		
Type of Projector Phase of the Project	1. Residential 2. Commercial 3. Residential-cum-Commercial 4. Plotted project	RESIDENTIAL-CUM-COMMERCIAL	
Period of validity of map by the Competent Authority			

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. 1BHK - 2. 2BHK, - 3. 3BHK - 4. Shop - 5. Bungalow- 6. Plot etc. -			FLATS- 48 SHOP- 11	1. Booked/ Allotted-04 2. Sold -

III. DISCLOSURE OF SOLD/BOOKED INVENTORY OF GARAGES			
Building/Block Number	Total Number of Sanctioned Garages	Total Number of Garages:	
		1. Booked/Allotted	- 04
BLOCK NO - 01	60	2. Sold	-

IV. DETAILS OF BUILDING APPROVALS					
(If already filed along with Registration Application, then there is no need of further filing)					
S. No.	Name of the Approval/ N.O.C./Permission/ Certificate	Issuing Authority	Applied Date	Issuance Date	Enclosed as Annexure No.
1.	NOC for Environment				
2.	Fire N.O.C.				



3.	Water Supply Permission				
4.	NOC from Airport Authority Of India				
5.	Other Approval(s),if any, Required for the Project.				

V. CONSTRUCTION PROGRESS OF THE PROJECT - FOR QTR- ENDING JUNE 23

1. Plan Case No. _____ (To be added 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)	100%
2.	Basements(if any)	100%
3.	Podiums(if any)	N/A
4.	Plinth	0
5.	Stilt Floor	0
6.	Slabs of Super Structure	15%
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows with in Flats/Premises.	0
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	0
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground water Tanks.	0
10.	External plumbing and external plaster, elevation, completion of terraces with water proofing of the Building/Wing.	0
11.	Installation of Lifts, water pumps, Fire Fighting Fittings and Equipment as per CFONOC, Electrical fittings, Mechanical Equipment, compliance to conditions of environment/CRZNOC, Finishing to entrance lobby/s, plinth protection, paving of areas appurtenant to Building/Wing, Compound Wall and all other	0




RAKESH RANJAN RAJE
 DANAPUR REG. No. - 06/Arch/2015/NPDN
 C.O.A. REG. No. - CA/86/9665

	Requirements as may be required to complete project as per Specifications in Agreement of Sale.	0
	Any other activities.	

VI. AMENITIES AND COMMON AREA AND EXTERNAL INFRASTRUCTURE DEVELOPMENT WORKS - FOR QTR ENDING JUNE '23

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	0	
2.	Water Supply	YES	0	
3.	Sewerage(Chamber, Line, Septic Tank, STP)	YES (SEPTIC TANK)	0	
4.	Storm Water Drains	YES	0	
5.	Landscaping & Tree Planting	YES	0	
6.	Street Lighting	NO	N/A	
7.	Community Buildings	NO	N/A	
8.	Treatment and Disposal of Sewage and Sullage Water	NO	N/A	
9.	Solid Waste Management & Disposal	YES	0	
10.	Water Conservation / Rain Water Harvesting	YES	0	
11.	Energy Management	YES	0	
12.	Fire Protection and Fire Safety Requirements	YES	0	
13.	Closed Parking	YES	0	



File 13-07-2023
RAKESH RANJAN RAJE
 DANAPUR REG No.-06/Arch/2015/NPDN
 C.O.A. REG. No.- CA/86/9665

14.	Open Parking	NO	0	
15.	Electrical Meter Room, Sub-Station, Receiving Station	YES	0	
16.	Others (Option to Add More)			

RAKESH RANJAN RAJE
 DANAPUR REG. No. - 08/Arch/2015/NPDN
 C.O.A. REG. No. - CA/86/9665

VI A EXTERNAL AND INTERNAL DEVELOPMENT WORKS IN CASE OF PLOTTED DEVELOPMENT

		PROPOSED YES/NO.	PERCENTAGE OF ACTUAL WORK DONE (As on date Of certificate)	Details
1.	Internal Roads and footpaths			
2.	Water Supply			
3.	Sewerage Chambers Septic Tank			
4.	Drains			
5.	Parks, Land Scaping and Tree Planting			
6.	Street Lighting			
7.	Disposal of sewage & sullage water			
8.	Water conservation/Rain Water Harvesting			
9.	Energy Management			

VII. GEOTAGGED AND DATE PHOTOGRAPH OF (EACH BLOCK) OF THE PROJECT

(A)	Sr. No.		
	1.	Front Elevation (30-06-2023)	ATTACHED
	2.	Rear Elevation (30-06-2023)	ATTACHED



	3.	Side Elevation (30-06-2023)	ATTACHED
(B)		Photo graph of each floor	

VIII. FINANCIAL PROGRESS OF THE PROJECT

S. No. (1)	Particulars (2)	Amount (In Rs.) (3)
1.	Project Account No.	10085684453
2.	Estimated Cost of the Project including land cost at The star of the Project	
3.	Amount received during the Quarter	7551393/-
4.	Actual Cost Incurred during the Quarter	3082213/-
5.	Net amount at end of the Quarter	327942.10
6.	Total expenditure on Project till date	18882870/-
7.	Cumulative fund collected till the end of Quarter in question	9549393/-
8.	Cumulative expenditure done till the end of Quarter In question	18882870/-

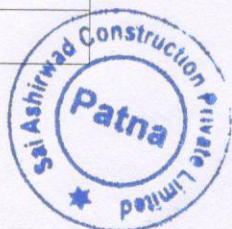
IX. DETAILS OF MORTGAGE OR CHARGE IF ANY CREATED

X. MISCELLANEOUS

A	List of Legal Cases(if any)	
1.	Case No.	
2.	Name of Parties	
B	Sale/Agreement for Sale During the Quarter	
1.	Sale Deed	
2.	Agreement for Sale	1. DIBYANSHU DEED NO. 15901 DT.01/11/2022,BOOK NO-1, VOL. NO.-358 ON PAGE FROM 530 TO 552 IN C.D. NO. 55/YEAR2022 2. Mr. VIJAY KUMAR DEED NO. 6310 DT.15/004/2023,BOOK NO.-1, VOL. NO.-145 ON PAGE FROM 159 TO 181 IN C.D.NO. 23/YEAR2023 3. Mr. RAJESH KUMAR DEED NO. 5832 DT.26/05/2023, BOOK NO.-1, VOL. NO.- 109 ON PAGE FROM 191 TO 212 IN C.D. NO.-17/YEAR2023.

XI. PERCENTAGE OF WORK ALONG WITH MILESTONE CHART

Weather the projection progress is as per time schedule or lagging behind?



Undertaking:

I/we solemnly affirm, declare and undertake that all the details stated above are true to the best of my 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.

Sai Ashirwad Construction Private Limited

Mithillesh Kumar
Director

Signature of
Promoter

Name: Mithillesh Kumar

Date: 13/07/2023



FORM No. 2
[Regulation 3]
ENGINEER'S CERTIFICATE

(To be submitted at the time of Registration of Ongoing Project and for withdrawal of
Money from Designated Account- Project wise)

Date 10/07/2023

To,

The Sai ashirwad construction pvt ltd (Name & Address of Promoter),
C/O-Rishu shree, Flat No-1B, 1st floor, kamtaram sakhi enclave,
khagaul road, mithapur, Pin-800001

Subject: Certificate of cost incurred for Development of [project Name]-**SAI MAHADEV ENCLAVE** No. of Building(s)/--01-- Wing(s) of the Phase --N/A---bearing the registration no. [Bihar RERA Registration Number]—BRERAP95525-2/74/R-1391/2022 situated on the Plot bearing C.S No.../khata no -503,506 /Survey No...../Thana no-40 / Tauzi no-BIHAR GOVT, Plot No. -2023, 2024(P) demarcated by its boundaries (latitude and longitude of the end points) of the land—25.5642N-&-85.0397 E village - NAWADA Block—PHULWARISHARIF division District- PATNA PIN-801507 admeasuring-2842.75 -- sq.mts., area being developed by the Promoter[Name] -SAI ASHIRWAD CONSTRUCTION PVT LTD.

Sir,

I/ We VINAY KUMAR have undertaken assignment of certifying Cost for the subject Real ESTATE Project registered under RERA, Bihar of SAI MAHADEV ENCLAVE Building(s)- 01 Wing(s) of the N/A Phase Situated on the plot bearing CTS. no...../Survey No...../ Plot No. 2023,2024(P) of Village- NAWADA Block- PHULWARISHARIF division District- PATNA PIN-801507 admeasuring-2842.75 sq.mts.area being developed by [Promoter's Name]- SAI ASHIRWAD CONSTRUCTION PVT LTD.

1. Following technical professionals are appointed by [Owner / Promoter]

- (i) M/s/Shri/Smt. AR. RAKESH RANJAN RAJE as L.S. / Architect.
- (ii) M/s /Shri / Smt. BRAJESH KR.SINHA as Structural Consultant.
- (iii) M/s /Shri / Smt. KIRITI NATH JHA MEP Consultant.
- (iv) M/s /Shri / Smt. VINAY KUMAR as Quantity Surveyor.

2. We have estimated the cost of the completion to obtain Occupation Certificate/ Completion Certificate, of the Civil, MEP and Allied works, of the building(s) of the project. Our estimated cost calculations are based on the Schedule of rates (name of the schedule of Rates) Quantity Surveyor/BIHAR SCHEDULE OF RATE-2022 and Drawings/plans made available to us for the project under reference by the Developer and Consultants and the quantity for the entire work as calculated by VINAY KUMAR Quantity Surveyor* appointed by Developer/Engineer, and the assumption of the cost of material, labor and other inputs made by developer, and the site inspection carried out by us.

3. We estimate Total Estimated Cost of completion of the building(s) of the aforesaid project under reference as Rs. 18 Cr. (Total of Table A and B). The estimated Total Cost of project is with reference to the Civil, MEP and allied works required to be completed for the purpose of obtaining occupation certificate / completion certificate for the building(s) from the PATNA METROPOLITAN AREA AUTHORITY being the Planning Authority under whose jurisdiction the aforesaid project is being implemented.
4. The Estimated Cost Incurred till date is calculated at Rs. 18882870/- (Total of Table A and B). The amount of Estimated Cost incurred is calculated on the base of amount of Total Estimated Cost.
5. The Balance cost of Completion of the Civil, MEP and Allied works of the building(s) of the subject project to obtain Occupation Certificate / Completion Certificate from PATNA METROPOLITAN AREA AUTHORITY (planning Authority) is estimated at Rs. 78,000,000/- (Total of Table A and B).
6. I certify that the Cost of the Civil, MEP and allied work for the aforesaid Project as completed on the date of this certificate is as given in Table A and B below:

TABLE A

Building /Wing bearing Number 01 or called **SAI MAHADEV ENCLAVE**

(To be prepared separately for each Building /Wing of the Real Estate Project)

Sr. No.	Particulars	Amounts
1	Total Estimated cost of the building/wing as on 17-05-2022 date of Registration is	Rs. 180000000/-
2	Cost incurred as on 31-3-2023 (Based on the Estimated cost)	Rs. 18882870/-
3	Work done in Percentage (As Percentage of the estimated cost)	15 %
4	Balance Cost to be Incurred (Based on Estimated Cost)	Rs. 161117130/-
5	Cost Incurred on Additional /Extra Items as on not included in the Estimated Cost (Annexure A)	Rs. N/A

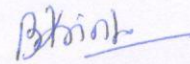
TABLE B

(To be prepared for the entire registered phase of the Real Estate Project)

Sr. No.	Particulars	Amounts
1	Total Estimated cost of the Internal and External Development Works including amenities and Facilities in the layout as on _____ date of Registration is	Rs. _____

2	Cost incurred as on _____ (Based on the Estimated cost).	Rs. _____
3	Work done in Percentage (As Percentage of the estimated cost).	_____ %
4	Balance Cost to be Incurred (Based on Estimated Cost).	Rs. _____
5	Cost Incurred on Additional /Extra Items as on _____ not included in the Estimated Cost (Annexure A).	Rs. _____

Yours Faithfully,
Signature of Engineer.(License No.....)



BRAJESH KUMAR SINHA
Registration No.
BR/UDHD/SE/23-0071
UDHD, Government of Bihar

FORM No. 1

[Regulation 3]

ARCHITECT'S CERTIFICATE

(To be submitted at the time of Registration of Ongoing Project and for withdrawal of Money from Designated Account)

Date 10/07/2023

To,

The Sai ashirwad construction pvt ltd (Name & Address of Promoter),
C/O-Rishu shree, Flat No-1B, 1st floor, kamtaram sakhi enclave,
khagaul road, mithapur, Pin-800001

Subject: Certificate of Percentage of Work executed in the project having---15%--- No. of Building(s)/--01-(**SAI MAHADEV ENCLAVE**)- Wing(s) of the Phase --N/A---bearing the registration no. [Bihar RERA Registration Number]--BRERAP95525-2/74/R-1391/2022 and being developed on the Plot bearing CS No.../khata no -503,506 /Survey No...../ Plot No. --2023, 2024(P)---demarcated by its boundaries (latitude and longitude of the end points) of the land--25.5642N-&-85.0397 E---situated in - **AIIMS ROAD**....village -**NAWADA** Block--**PHULWARISHARIF**...division District- **PATNA** PIN-**801507** admeasuring-**2842.75** -- sq.mts., area being developed by the Promoter[Name]--**SAI ASHIRWAD CONSTRUCTION PVT LTD.**

Sir,

I/ We **AR. RAKESH RANJAN RAJE** have undertaken assignment as Architect /Licensed Surveyor of certifying Percentage of execution of Work of the **15%** Building(s)- **01** Wing(s) of the **N/A** Phase of the Project, situated on the plot bearing C.S. no...../Survey No...../ Plot No. **2023,2024** of Village-**NAWADA** Block- **PHULWARISHARIF** division...District- **PATNA**PIN-**801507** admeasuring-**2842.75** sq.mts.area being developed by [Promoter's Name]- **SAI ASHIRWAD CONSTRUCTION PVT LTD.**

1. Following technical professionals are appointed by Owner / Promoter: --

- (i) M/s/Shri/Smt. **AR. RAKESH RANJAN RAJE** as L.S. / Architect;
- (ii) M/s /Shri / Smt. **BRAJESH KR.SINHA** as Structural Consultant
- (iii) M/s /Shri / Smt. **KIRITI NATH JHA** as Mechanical/ Electrical/ Plumbing Consultant (MEP)
- (iv) M/s /Shri / Smt. **MANOJ KUMAR SINGH** as Site Supervisor.

Based on Site Inspection, with respect to each of the Building/Wing of the aforesaid Real Estate Project, I certify that as on the date of this certificate, the Percentage of Work done for each of the building/Wing of the Real Estate Project as registered vide number- **BRERAP95525-2/74/R-1391/2022** under Bihar RERA is as per table A herein below. The percentage of the work executed with respect to each of the activity of the entire phase is detailed in Table B.

TABLE-A

Building /Wing Number-**01** (to be prepared separately for each Building /Wing of the Project)

Sr. No.	Tasks/Activity	Percentage of work done
1	Excavation	100%
2	Number of Basement(s) and Plinth	01 BASEMENT-100%
3	Number of Podiums	N/A
4	Stilt Floor	0
5	Number of Slabs of Super Structure	0

6	Internal Walls, Internal Plaster, Floorings within Flats/Premises, Doors and Windows to each of the Flat/Premises.	0
7	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises.	0
8	Staircases, Lifts Wells and Lobbies at each Floor level connecting Staircases and Lifts, Overhead and Underground Water Tanks.	0
9	The external plumbing and external plaster, elevation, completion of terraces with Waterproofing of the Building/Wing.	0
10	Installation of lifts, water pumps, Fire Fighting Fittings and Equipment as per NOC from the concerned department, Electrical fittings to common Areas, electro, 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 may be required to obtain Occupation/ Completion Certificate.	0

TABLE-B (N/A)

Internal and External Development Works in respect of the entire Registered Phase. -10-07-23

Sr. No.	Common areas and Facilities, Amenities	Proposed (Yes/No)	Percentage of work done	Details
1	Internal Roads & Foot-paths.	YES	0	
2	Water Supply	YES	0	
3	Sewerage (chamber, lines, Septic Tank, STP)	YES (SEPTIC TANK)	0	
4	Storm Water Drains	YES	0	
5	Landscaping & Tree Planting.	YES	0	
6	Street Lighting	NO	N/A	
7	Community Buildings	NO	N/A	
8	Treatment and disposal of sewage and sullage water	NO	N/A	
9	Solid Waste management & Disposal.	YES	0	
10	Water conservation, Rain water harvesting.	YES	0	
11	Energy management	YES	0	
12	Fire protection and fire safety requirements	YES	0	
13	Electrical meter room,	YES	0	

	sub-station, receiving station.			
14	Others (Option to Add more).			

Yours Faithfully,

Signature & Name (IN BLOCK LETTERS) of L.S/ Architect

(Registration No./License No)

RAKESH RANJAN RAJE
DANAPUR REG. No.- 06/Arch/2015/NPDN
C.O.A. REG. No.- CA/86/9665,

[illegible]

Sr. No.	Particulars	Amount (₹) Estimated Incurred
ii	Development Cost/ Cost of Construction:	
	a. (i) Estimated Cost of Construction as certified by Engineer.	1,34,09,389/-
	(ii) Actual Cost of construction incurred as per the books of accounts as verified by the CA.	1,41,69,989/-
	Note: (for adding to total cost of construction incurred, Minimum of (i) or (ii) is to be considered).	1,34,09,389/-
	(iii) On-site expenditure for development of entire project excluding cost of construction as per (i) or (ii) above, i.e., salaries, consultants' fees, site overheads, development works, cost of services (including water, electricity, sewerage, drainage, layout roads etc.), cost of machineries and equipment including its hire and	39,20,000/-
	maintenance costs, consumables etc. All costs directly incurred to complete the (i) construction of the entire phase of the project registered.	
	a) Payment of Taxes, cess, fees, charges, premiums, interest etc. to any statutory Authority.	3,29,528/-
	b) Principal sum and interest payable to financial institutions, scheduled banks, non-banking financial institution (NBFC) or money lenders on construction funding or money borrowed for construction;	
	Sub-Total of Development Cost	1,76,58,917/-
2.	Total Estimated Cost of the Real Estate Project [1(i) + 1(ii)] of Estimated Column.	18,00,00,000/-
3	Total Cost Incurred of the Real Estate Project [1(i) + 1(ii)] of Incurred Column.	1,84,58,917/-
4	% Completion of Construction Work (As per Project Architect's Certificate)	10%
5	Proportion of the Cost incurred on Land Cost and Construction Cost to the Total Estimated Cost. (3/2 %)	10.25%
6	Amount Which can be withdrawn from the Designated Account.	
	Total Estimated Cost * Proportion of cost incurred (Sr. number 2 * Sr. number 5)	1,84,50,000
7	Less: Amount withdrawn till date of this certificate as per the Books of Accounts and Bank Statement.	90,27,656/-

8	Net Amount which can be withdrawn from the Designated Bank Account under this certificate. This certificate is being issued for RERA compliance for the Company SAI ASHIRWAD CONSTRUCTION PVT. LTD. and is based on the records and documents produced before me and explanations provided to me by the management of the Company.	64,74,553/-
---	--	-------------



Yours Faithfully,

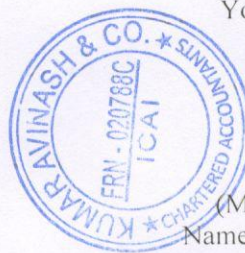
Arvind Kumar
Signature of Chartered Accountant (Membership
Number 52790...)

Name _____

(ADDITIONAL INFORMATION FOR ONGOING PROJECTS)

Sr. No.	Particulars	Amount (₹) Estimate Incurred
1.	Estimated Balance Cost to Complete the Real Estate Project (Difference of Total Estimated Project cost less Cost incurred) (Calculated as per the Form IV)	16,15,41,083/-
2.	Balance amount of receivables from sold apartments (As per Annexure A to this certificate (as certified by Chartered Accountant as verified from the records and books of Accounts)	2,50,58,757/-
3.	(i) Balance Unsold area (to be certified by Management and to be verified by CA from the records and books of accounts) (ii) Estimated amount of sales proceeds in respect of unsold apartments (calculated as per ASR multiplied to unsold areas on the date of certificate, to be calculated and certified by CA) as per Annexure A to this certificate	1655.619 sq.mts. 25,29,04,000/-
4.	Estimated receivables of ongoing project. Sum of 2 + 3 (ii)	27,79,62,757/-
5.	Amount to be deposited in Designated Account – 70% or 100% If 4 is greater than 1, then 70 % of the balance receivables of ongoing project will be deposited in designated Account If 4 is lesser than 1, then 100% of the of the balance receivables of ongoing project will be deposited in designated Account	70%

This certificate is being issued for RERA compliance for the Company [Promoter's Name] and is based on the records and documents produced before me and explanations provided to me by the management of the Company.



Yours Faithfully,

Avinash Kumar
Signature of
Chartered
Accountant,

(Membership Number 522901)
Name _____

Annexure A
Statement for calculation of Receivables from the Sales of the Ongoing Real Estate Project

Sold Inventory

Sr. No.	Flat No.	Carpet Area (in sq.mts.)	Unit Consideration as per Agreement/Letter of Allotment	Received Amount	Balance Receivable
1	303	127.559	8,70,00,00	27,40,500	59,59,500
2	405	168.43	1,06,62,150	33,58,577	73,03,573
3	502	166.38	1,00,00,000	31,50,316	68,50,684
4	Shop-3	39.94	52,45,000	3,00,000	49,45,000
				TOTAL	2,50,58,757

(Unsold Inventory Valuation)

Ready Reckoner Rate as on the date of Certificate
of the Residential/Commercial premises Rs. 6000/-sq.ft & 6,00,000/- Infra Charges per sq.mts.

Sr.No.	Flat No.	Carpet Area	Unit Consideration as per Read Reckoner
		(Insq.mts.)	
1	102	85.52	11208000
2	103	61.762	10056000
3	104	61.762	10056000
4	105	84.861	10998000
5	107	61.762	10056000
6	108	61.762	10056000
7	202	85.52	11328000
8	205	84.861	11478000
9	206	90.312	11532000
10	302	85.52	11166000
11	305	84.861	11400000
12	306	90.312	11352000
13	401	85.621	11490000
14	402	85.52	11328000
15	407	61.762	8550000
16	503	61.762	8844000
17	601	85.621	11496000
18	606	90.312	11532000
19	607	61.762	8550000
TOTAL		1471.175	202476000
	Shop No		
1	5	23.448	6474000
2	6	40.534	10632000
3	7	27.32	7426000
4	8	24.068	6670000
5	9	23.028	6390000
6	10	23.208	6418000
7	11	22.838	6418000
TOTAL		184.444	50428000