

FORM-7
[REGULATION-9]

Quarterly progress report for quarter ending June 2023 year)

I. PARTICULARS OF PROJECT			
Project Registration Number	BRERAP90074-5/679/R-401/2019	Name of Project/Phase Of Registered Project	SARVOTTAM ENCLAVE
Name of Promoter	SARVOTTAM HIGHTECH PVT LTD.	Project Address	BESIDE INDRAPURAM GIRLS, SCHOOL, LEKHA NAGAR, DANAPUR
Name of Co-promoter			
Project Registration is valid up to	20-12-2023		
Starting date of Project or Phase of the Project	06-02-2019		
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	08-01-2023		

II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS					
Building/Block Number	Apartment Type		Carpet Area	Total Number of sanctioned apartments	Total Number of Apartments-
BLOCK- A & B	1. 1BHK	- NIL	NIL	46	1. Booked/ Allotted - 10 2. Sold -
	2. 2BHK,-	NIL	NIL		
	3. 3BHK	- 36	39533		
	4. 4 BHK	- 10	14390		
	5. Bungalow-	NIL	NIL		
	6. Plot etc.	- NIL	NIL		

III. DISCLOSURE OF SOLD/BOOKED INVENTORY OF GARAGES			
Building/Block Number	Total Number of Sanctioned Garages	Total Number of Garages:	
		1. Booked/Allotted	- 10
	49	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

1. Plan Case No. 145/2017-18 To be added for each Building/Wing (detail of Block-A)

S. No. (1)	Tasks/Activity (2)	Percentage of Actual Work Done (As on date of the Certificate) (3)
1.	Excavation (if any)	Not Required
2.	Basements (if any)	Not required
3.	Podiums (if any)	100%
4.	Plinth	100%
5.	Stilt Floor	100%
6.	Slabs of Super Structure	100%
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats/Premises.	55%
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	45%
9.	Stair cases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	55%
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	10%
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 area appurtenant to Building/Wing, Compound Wall and all other	10%

	requirements as me be required to complete project as per Specifications in Agreement of Sale. Any other activities.	
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V. CONSTRUCTION PROGRESS OF THE PROJECT

1. Plan Case No. 145/2017-18 To be added for each Building/Wing) (detail of Block-B)

S. No. (1)	Tasks/Activity(2)	Percentage of Actual Work Done (As on date of the Certificate)(3)
1.	Excavation(if any)	Not Required
2.	Basements(if any)	Basement not required
3.	Podiums(if any)	100%
4.	Plinth	100%
5.	Stilt Floor	100%
6.	Slabs of Super Structure	100%
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows with in Flats/Premises.	10%
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	10%
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	20%
10.	External plumbing and external plaster, elevation, completion of terraces with water proofing of the Building/Wing.	10%
11.	Installation of Lifts, water pumps, Fire Fighting Fittings and Equipment as per CFO NOC, Electrical fittings, Mechanical Equipment, compliance to conditions of environment/CRZNOC, Finishing to entrance lobby/s, plinth protection, paving of are as appurtenant to Building/Wing, Compound Wall and all other requirements as me be required to complete project as per Specifications in Agreement of Sale. Any other activities.	10%

VI. AMENITIESANDCOMMONAREAANDEXTERNALINFRASTRUCTURE DEVELOPMENTWORKS				
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%	
2.	Water Supply	YES	10%	
3.	Sewerage (Chamber, Line, Septic Tank, STP)	YES	50%	
4.	Storm Water Drains	YES	0%	
5.	Landscaping & Tree Planting	YES	0%	
6.	Street Lighting	NO		
7.	Community Buildings	NO		
8.	Treatment and Disposal of Sewage and Sullage Water	NO		
9.	Solid Waste Management &Disposal	YES	0%	
10.	Water Conservation / Rain Water Harvesting	YES	0%	
11.	Energy Management	NO		
12.	Fire Protection and Fire Safety Requirements	YES	0%	
13.	Closed Parking	NO		
14.	Open Parking	YES	80%	
15.	Electrical Meter Room, Sub-Station, Receiving Station	YES	0%	
16.	Others (Option to Add More)			

VI AEXTERNALANDINTERNALDEVELOPMENTWORKSINCASE OF PLOTTEDDEVELOPMENT				
		PROPOSED YES/NO.	PERCENTAGEOF ACTUALWORK DONE(Asodate ofcertificate)	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. GEOTAGGEDANDDATEPHOTOGRAPHOF(EACHBLOCK)OFTHE PROJECT			
(A)	Sr. No.		
	1.	Front Elevation	PHOTOGRAPH ENCLOSED
	2.	Rear Elevation	PHOTOGRAPH ENCLOSED

	3.	Side Elevation	PHOTOGRAPH ENCLOSED
(B)		Photograph of each floor	

VIII. FINANCIAL PROGRESS OF THE PROJECT

S.No. (1)	Particulars (2)	Amount(InRs.) (3)
1.	Project Account No.	918020014081802
2.	Estimated Cost of the Project including land cost at The start of the Project	90000000/-
3.	Amount received during the Quarter	1909524/-
4.	Actual Cost Incurred during the Quarter	2360916/-
5.	Net amount market due at end of the Quarter	11874159/-
6.	Total expenditure on Project till date	43452814/-
7.	Cumulative fund collected till the end of Quarter in question	30625712/-
8.	Cumulative expenditure done till the end of Quarter In question	43452814/-

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	

XI. PERCENTAGE OF WORK ALONG WITH MILESTONE CHART

Weather the project in progress is as per time schedule or lagging behind?
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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 fore going and to apprise the Authority of such facts as mentioned as well as for what ever other legal purposes this under taking may serve.

A handwritten signature in black ink, appearing to read 'Rajesh Kumar', with a stylized flourish at the end.

Name: Rajesh Kumar (Director)

Date: 15th day of July, 2023







PHYSICAL PROGRESS REPORT BY ARCHITECT

SARVOTTAM HIGHTECH PRIVATE LIMITED

CIN : U70100HR2016PTC031506

Corp. Office : 001, Suryavansham Apartment, Vijayvihar colony,
Khagaul Road, Patna

SARVOTTAM ENCLAVE

Lekha Nagar, Khagaul Road, Abubakarpur, Danapur, Patna

RERA Regd. No. BRERAP00074-5/679/R-401/2019

Quarterly Report from 01-04-2023 to 30-06-2023

		Quarterly up-to-date status of project Status of the project	SARVOTTAM ENCLAVE Lekha Nagar, Khagaul Road, Abubakarpur, Danapur, Patna
	A	1st Quarterly project status Dated 01-04-2023 to 30-06-2023	Block - A All Floor Roof Casting completed, Brick work completed, Internal & External Plaster completed, Work in Progress Putty work & Flooring work Block - B All Floor Roof casting in completed, Work in Progress Brick work

ARCHITECT :

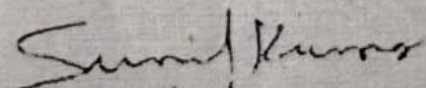
INTERFACE ARCHITECTS PVT. LTD.

102/A OM USHA VILLA APARTMENT

A.N. COLLEGE,

Near Rajesh Petrol Pump, Boring Road

Patna-13


11/7/23

Signature & Stamp of Architect



S Kumar Mishra And Company

Chartered Accountants

QUARTERLY FINANCIAL REPORT FOR THE FINANCIAL YEAR 2023-24

SARVOTTAM ENCLAVE at Lekha Nagar, Khagaul Road, Danapur-800012 and RERA Reg No.-BRERAP00074-5/679/R-401/2019 a unit of "SARVOTTAM HIGHTECH PRIVATE LIMITED" having CIN: U70100BR2016PTC031506, 001, SURYAVANSHAM APARTMENT, VIJAYVIHAR COLONY, KHAGAU ROAD, PATNA-801503

INFLOW

QUARTER	SOURCE OF RECEIVED	AMOUNT Rs.
1st	Booking Advance	1,809,524.00
	Total Received	1,809,524.00

OUTFLOW

QUARTER	NATURE OF EXPENDITURE	Amount Rs.
1st	Project Expenditure	2,360,916.00
	Total Expenditure	2,360,916.00

Opening Market Dues/Sundry Creditors Rs.:	9,782,395.00
Closing Market Dues/Sundry Creditors Rs.:	11,874,159.00
Opening Cash balance Rs.	187,936.00
Closing balance Cash Rs :	734,289.00
Opening bank balance Rs.	525,397.63
Closing balance Bank Rs :	559,999.00

Place: Patna

Date: 13/07/2023

For S Kumar Mishra and Company

Chartered Accountants

FRN:-023206C

(S. K. Mishra)

Partner

M.No.-528981

UDIN: 23528981BGXALU5022

