FORM-7
[REGULATION-9]

Quarterly progress report for quarter ending March/June/sept/December of _____ (year)

I. PARTICULARS OF PROJECT			
Project Registration Number	BRERAP00085/ 1391R-1337/2022	Name of Project/Phase of Registered Project	RKM ENCLAVE SAHYOG
Name of Promoter	SHIVAM CONSTRUCTIONS	Project Address	KHESRA/PLOT NO-569(P), 570(P), KHATA NO-198, 167, THANA NO-17, MAUZA-SIKANDARPUR, PATNA
Name of Co-promoter			
Project Registration is valid up to	19/01/2025		
Starting date of Project or Phase of the Project	04/04/2022		
Type of Project or Phase of the Project	1.Residential 2. Commercial 3. Residential-cum-Commercial 4, Plotted project	RESIDENTIAL AND 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. 1 BHK - 2. 2 BHK, - 3. 3 BHK - 4. Shop - 5. Bungalow - 6. Plot etc. -	40 1	20,83,797.82 Sq.metre	1 (60,400 Sq.ft. Built up)	1. Booked/ Allotted - 3(4BHK) 2(3BHK) 2. Sold - N/A
	1. 4BHK	20			

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

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	AIRPORT AUTHORITY OF INDIA		28-02-22	
5.	Other Approval(s), if any, required for the Project.				

V. CONSTRUCTION PROGRESS OF THE PROJECT		
1. Plan Case No. _____ (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)	100%
2.	Basements (if any)	100%
3.	Podiums (if any)	100%
4.	Plinth	100%
5.	Stilt Floor	5%
6.	Slabs of Super Structure	40%
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within 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.	40%
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	0%
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	0%

	requirements as me be required to complete project as per Specifications in Agreement of Sale. Any other activities.	

VI.	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	0%	
2.	Water Supply	YES	0%	
3.	Sewerage (Chamber, Line, Septic Tank, STP)	YES	0%	
4.	Storm Water Drains	YES	0%	
5.	Landscaping & Tree Planting	YES	0%	
6.	Street Lighting	YES	0%	
7.	Community Buildings	TO BE DECIDED	N/A	
8.	Treatment and Disposal of Sewage and Sullage Water	YES	0%	
9.	Solid Waste Management & Disposal	YES	0%	
10.	Water Conservation / Rain Water Harvesting	YES	0%	
11.	Energy Management	To be decided	N/A%	
12.	Fire Protection and Fire Safety Requirements	YES	0%	
13.	Closed Parking	YES	0%	

14.	Open Parking	NO	N/A	
15.	Electrical Meter Room, Sub-Station, Receiving Station	YES	O/I.	
16.	Others (Option to Add More)			

VI	A EXTERNAL AND INTERNAL DEVELOPMENT WORKS IN CASE OF PLOTTED DEVELOPMENT			
		PROPOSED YES/NO.	PERCENTAGE OF ACTUALWORK DONE (As on date of certificate)	Details
1.	Internal Roads and foot paths			
2.	Water Supply			
3.	Sewerage Chambers Septic Tank	N.A.		
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.	GEO TAGGED AND DATE PHOTOGRAPH OF(EACH BLOCK) OF THE PROJECT		
(A)	Sr. No.		Attached
	1.	Front Elevation	Attached
	2.	Rear Elevation	Attached

	3.	Side Elevation	Attached
(B)		Photograph of each floor	Attached

VIII. FINANCIAL PROGRESS OF THE PROJECT		
S. No. (1)	Particulars (2)	Amount (In Rs.) (3)
1.	Project Account No.	057905004439
2.	Estimated Cost of the Project including land cost at the start of the Project	EST. DEV. COST = 1590.20 (Lakh) EST. COST OF LAND = 839.50 (Lakh)
3.	Amount received during the Quarter	₹ 108,73,600=00
4.	Actual Cost Incurred during the Quarter	₹ 127,06,168.09
5.	Net amount at end of the Quarter	₹ 127,06,168.09
6.	Total expenditure on Project **till date**	₹ 482,66,927.94
7.	Cumulative fund collected till the end of Quarter in question	₹ 139,68,600.00
8.	Cumulative expenditure done till the end of Quarter in question	₹ 482,66,927.94

IX. DETAILS OF MORTGAGE OR CHARGE IF ANY CREATED
NOT APPLICABLE

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

XI. PERCENTAGE OF WORK ALONG WITH MILESTONE CHART
Weather the project in 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.

Signature of Promoter

Name: Narendra Kumar Singh

Date: 30/07/2023

ICICI Bank

Detailed Statement

Name:	SHIVAM CONSTRUCTIONS RKM ENCLAVE SAHYOG RERA RETENTION A/C	A/C Branch:	PATNA - BSFC FRASER ROAD
Address:	3RD FLOOR 302 PATNA,SUPER,MARKET FRASER ROAD,PATNA,800001,BIHAR,INDIA	Branch Address:	BSFC BUILDING, FRASER ROAD, PATNA 800001,PATNA|,BIHAR,INDIA
A/C No:	057905004439	A/C Type:	CAA
Jt. Holder:		Cust ID:	583044561
Transaction Date from:	01/04/2023	Branch Code:	0579
Transaction Period:	From 01/04/2023 To 30/06/2023	IFSC Code:	ICIC0000579
Statement Request/Download Date:	01/08/2023		

Advanced Search

Amount from:	NA To NA
Cheque number from:	NA To NA
Transaction remarks:	
Transaction type:	CR

Sl No	Tran Id	Value Date	Transaction Date	Transaction Posted Date	Cheque no / Ref No	Transaction Remarks	Withdrawal (Dr)	Deposit (Cr)	Balance
1	S69559334	11/May/2023	11/May/2023	12/05/2023 12:42:41 AM		TRANSFER FROM 057905004441		7,70,000.00	17,02,762.00
2	S36370157	18/May/2023	18/May/2023	19/05/2023 01:16:38 AM		TRANSFER FROM 057905004441		4,90,000.00	21,92,762.00
3	S42127104	19/May/2023	19/May/2023	19/05/2023 03:35:01 PM		INF/NEFT/032259458861/HDFC0006223/UN7555230519153425 by NARENDRA from Tally Bank Plu/INDIA MET	3,95,525.00		17,97,237.00
4	S42145377	19/May/2023	19/May/2023	19/05/2023 03:36:13 PM		INF/NEFT/032259474721/SBIN0016621/UN5478230519153541 by NARENDRA from Tally Bank Plu/GOURAV EN	1,06,530.00		16,90,707.00
5	S6733058	26/May/2023	26/May/2023	27/05/2023 12:38:20 AM		TRANSFER FROM 057905004441		6,30,000.00	23,20,707.00
6	S27749034	29/May/2023	29/May/2023	30/05/2023 12:57:23 AM		TRANSFER FROM 057905004441		6,30,000.00	29,50,707.00
7	S39392012	30/May/2023	30/May/2023	31/05/2023 01:13:48 AM		TRANSFER FROM 057905004441		6,30,000.00	35,80,707.00
8	S60124401	31/May/2023	31/May/2023	01/06/2023 01:40:22 AM		TRANSFER FROM 057905004441		22,21,520.00	58,02,227.00
9	S80973609	01/Jun/2023	01/Jun/2023	02/06/2023 01:36:36 AM		TRANSFER FROM 057905004441		5,60,000.00	63,62,227.00
10	S88584756	02/Jun/2023	02/Jun/2023	02/06/2023 02:22:52 PM		INF/NEFT/032405843751/UTIB0CCH274/UN6964230602142112 by NARENDRA from Tally Bank Plu/ULTRA TEC	60,900.00		63,01,327.00
11	S5968568	03/Jun/2023	03/Jun/2023	04/06/2023 12:53:11 AM		TRANSFER FROM 057905004441		8,40,000.00	71,41,327.00
12	S48090961	07/Jun/2023	07/Jun/2023	07/06/2023 04:26:13 PM		RTGS/ICICR42023060700534646/HDFC0006223/INDIA METALS/UN2557230607162522	31,42,568.00		39,98,759.00
13	S48475597	07/Jun/2023	07/Jun/2023	07/06/2023 04:48:47 PM		RTGS/ICICR42023060700536666/UTIB0CCH274/ULTRATECHCEMENT LIMITED RMC/UN1865230607164819	10,35,000.00		29,63,759.00
14	S66733323	08/Jun/2023	08/Jun/2023	09/06/2023 12:51:21 AM		TRANSFER FROM 057905004441		6,30,000.00	35,93,759.00
15	S78990430	09/Jun/2023	09/Jun/2023	10/06/2023 12:48:25 AM		TRANSFER FROM 057905004441		2,10,000.00	38,03,759.00
16	S13583432	13/Jun/2023	13/Jun/2023	13/06/2023 01:09:00 PM		RTGS/ICICR42023061300519279/CNRB0008531/CHANDRA BHUSHAN PRAJAPATI REFU/UN1439230613130831	10,99,200.00		27,04,559.00
17	S42574081	16/Jun/2023	16/Jun/2023	16/06/2023 11:48:13 AM		RTGS/ICICR42023061600510348/UTIB0CCH274/NU VISTALIMITED/UN6308230616114744	2,95,000.00		24,09,559.00

18	S5912219	23/Jun/2023	23/Jun/2023	23/06/2023 01:10:24 PM		RTGS/ICICR42023062300518092/UTIB0CCH274/ULTRATECHCEMENT LIMITED RMC/UN45402306231 31005	2,97,500.00		21,12,059.00
19	S13866308	24/Jun/2023	24/Jun/2023	24/06/2023 12:40:12 PM		GIB/002001067404/GST /23061000114370	3,65,410.00		17,46,649.00

Page Total

Opening Bal:	9,32,762.00
Withdrawls:	67,97,633.00
Deposits:	76,11,520.00
Closing Bal:	17,46,649.00

Legends Used in Account Statement

1. BBPS - Bharat Bill Payment Service
2. BCTT - Banking Cash Transaction Tax
3. BIL - Internet Bill payment or funds transfer to Third party
4. BPAY - Bill payment
5. CCWD - Cardless Cash Withdrawal
6. DTAX - Direct Tax
7. EBA - Transaction on ICICI Direct
8. IDTX - Indirect Tax
9. IMPS - Immediate Payment Service
10. INF - Internet fund transfer in linked accounts
11. INFT - Internal Fund Transfer (Within ICICI Bank)
12. LCCBRN CMS - Local cheque collection
13. LNPY - Linked loan payment
14. MMT - Mobile Money Transfer (Insta FT - IMPS)
15. N chg - NEFT Charges
16. NEFT - National Electronics Funds Transfer System (Other Bank Fund transfer)
17. ONL - Online Shopping transaction (Payment done on third party website)
18. PAC - Personal Accident cover
19. PAVC - Pay any Visa credit card
20. PAYC - Pay to Contact
21. RCHG - Recharge
22. SMO - Smart Money order
23. T Chg - Travel Charges
24. TOP - Mobile recharge
25. UCCBRN CMS - Upcountry cheque collection
26. VAT / MAT / NFS - Cash withdrawal at other bank ATM
27. VPS / IPS - Debit card transaction
28. BIL - To third party is for RIB
29. GIB - Tax & Statutory payment,EPFO, ESIC
30. CMS - Internet bulk payment fund trf

----------End Of Statement----------