

REFERENCE No.

Date : 25-11-2023

FORM-R

(For The Purpose of Registration of Project and for withdrawal of Money from Designated Account)

Certificate of Percentage of Completion of Construction Work of Silver Heights No. of Building(s)/ 1 Block(s) of the 1 Phase of the Project UPRERAPRJ10024 situated on the Khasra No/ Plot no 183, 184. Demarcated by its boundaries (latitude and longitude of the end points) 26°49'25" to the North, 26°49'26" to the South, 83°24'25" to the East 83°24'27" to the West of village : Gulharia, Tehsil : Sadar, Competent/ Development authority : Gorakhpur Development Authority District : Gorakhpur, PIN 273013 admeasuring 2967.19 sq.mts. area being developed by Ashish Infraestate Limited

Subject: I/We Arpit Modi have undertaken assignment as Architect/Licensed Surveyor of certifying Percentage of Completion Work of the Silver Heights Building(s)/1 Block/ Tower (s) of 1 Phase of the Project, situated on the Khasra No/ Plot no 183, 184 of village : Gulharia, Tehsil : Gorakhpur, competent development Authority : Gorakhpur development authority ,District : Gorakhpur, PIN 273013 admeasuring 2967.19 sq.mts. area being developed by Ashish Infraestate Limited

This is to certify that I have undertaken assignment of certifying estimated cost and expenses incurred on actual on site construction for the Real Estate Project mentioned above.

1. Following technical professionals were consulted by me for verification /for certification of the cost:

- (i) Shri Arpit Modi as Architect
- (ii) Shri Neeraj Gautam as Structural Consultant
- (iii) Shri Neeraj & Associates as MEP Consultant
- (iv) Shri Radhes Shyam Gupta as Site Supervisor

2. The project is still ongoing. We have estimated the cost of the completion of the civil, MEP and allied works, of the Building(s) of the project. Our estimated cost calculations are based on the drawings/plans made available to us for the project under reference by the Promoter, Developer and Consultants and the Schedule of items and quantity for the entire work as calculated by Quantity Surveyor appointed by the Promoter, and the fair assumption of the cost of material, labour and other inputs made by developer, and the site inspection carried out by us.

3. We estimate the Total Cost for completion of the project under reference as Rs. 2720 Lakhs (Total of S.No. 1 in Tables A and B) including cost of development of common facilities. The estimated Total Cost of project is with reference to the Civil, MEP and allied works required to be completed for obtaining occupation certificate/completion certificate for the building(s) from the concerned Competent Authority under whose jurisdiction the previously mentioned project is being implemented.

4. The estimated actual cost incurred till date 30 September 2021 is calculated at Rs. 1191.29 Lakh (Total of S. No. 2 in Tables A and B). The amount of Estimated Cost Incurred is calculated based on 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 the Competent Authority is estimated at Rs. 1528.71 Lakh (Total of S.No. 4 in Tables A and B).

6. I certify that the Cost of Civil, MEP and allied work for the aforesaid Project as completed on the 30 September 2021 date is as given in Tables A and B below :

Table A

Building/Wing/Tower bearing Number 1 or called Silver Heights

(To be prepared separately for each Building /Wing of the Real Estate Project/Phases. In case of more than one building, label as Table-A1, A2, A3 etc.)

S.No.	Particulars	Amounts (Rs. In lacs.)
1	Total Estimated cost of the building/wing as on date of Building Permission from Competent Authority. (based on the original Estimated cost)	2166.56
2	Cost incurred as on Date (Based on the actual cost incurred as per records)	1196.72
3	Value of Work done in Percentage (as Percentage of the estimated cost) (Row 2 / Row 1) *100)	55.24%
4	Balance Cost to be incurred (Based on Estimated Cost) (1-2)	969.84
5	Cost incurred on Additional/ Extra Items not included in the Estimated Cost (Annexure A)	0.00
6	Work done in percentage (as Percentage of Estimated Cost plus additional/Extra items ((Row 2 + Row 5) / (Row 1 + Row 5) *100)	55.24%
(Enclose separate sheets for the cost calculations for each unit/building or tower)		

Er. Radhey Shyam Gupta

B.E.(CIVIL)

ER. RADHEY SHYAM GUPTA

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SHIVA JI NAGAR NEAR GORAKHPUR PUBLIC SCHOOL

RANIBHAG, GORAKHPUR

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TABLE B

Internal & External Development works and common amenities
(To be prepared for the entire registered phase of the Real Estate Project)

S.No.	Particulars	Amounts (Rs. In lacs.)
1	Total Estimated cost of the Internal and External Development Works including common amenities and facilities in the layout as on date of Permission from Competent Authority (based on the original Estimated Cost).	553.44
2	Cost incurred as on (based on the actual cost incurred as per records)	0.00
3	Work done in Percentage (as Percentage of the estimated cost) (Row 2 / Row 1) *100)	0.00%
4	Balance Cost to be Incurred (Based on Estimated Cost) (1-2)	553.44
5	Cost incurred on Additional/ Extra Items not included in the Estimated Cost (Annexure A)	0.00
6	Work done in percentage (as Percentage of Estimated Cost plus additional/Extra items ((Row 2 + Row 5) / (Row 1 + Row 5) *100)	0.00%
(Enclose separate sheet for the cost calculations)		

Er. Radhey Shyam Gupta

B.E.(CIVIL)

Signature of Engineer

Name RADHEY SHYAM GUPTA

Address Shlv Nagar Coloney, Near Gorakhpur Public School Ranibaag, Gorakhpur

Aadhar No. 287728221431

PAN No. AHGPG1073N

ER. RADHEY SHYAM GUPTA

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Annexure A

List of Extra / Additional Items executed with Cost

S.No.	Particulars	Amounts (Rs. In lacs.)
		0.00

Er. Radhey Shyam Gupta

B.E.(CIVIL)