

Date.....

Form-S

RERA Registration No. UPRERAPRJ594236

Information as on-30th June 2023

Subject: Certificate of amount to be incurred on Construction Work of Blocks (s) of the Project GREENWOOD ESTATE situated on the Khasara No. 1678, 1679, 16801688, 1690,1691D, 692M,1693,1694,1695,1696,1697 of Village SHAMLI, SAHARANPUR TIRAHA SHAMLI UP Demarcated by its boundaries(latitude and longitude of the end-ints)29.4564411 N to the North 29.4564411 N to the South 77.3273358 E to the East 77.3273358 E to the West of village Tehsil SHAMLI Competent/ Development authority MUZAFFARNAGAR DEVELOPMENT AUTHORITY District SHAMLI PIN 247776 LAND Admeasuring 51930 sq.mts. AND NET PLOTTED AREA Admeasuring 30590 sq.mts. AND being developed by DR SATYENDRA VERMA

Bank Name : HDFC BANK LTD

Branch name : 150, C.B. GUPTA COLONY, MEERUT -KARNAL ROAD, SHAMALI PIN- 247776 (U.P.)

Account No.50200064378871

IFSC : HDFC0001913

COST OF LAND AND ON SITE CONSTRUCTION OF REAL ESTATE PROJECT

S.No.	Particulars	Rs.in lacs	Rs. In lacs
		Total Cost Estimated	Amount incurred (actual out-flow) till now
1	2	3	4
1	Land Cost (a) Acquisition cost of land (purchase or through agreement with land owner) and legal costs on land transaction (as per Circle Rate dt 01/04/2001)-51930 Sq Mtrs	615	615
	SUB TOTAL LAND COST (in Rs.)	615	615
2	Project Clearance Fees* (a) Fees paid to RERA (b) Fees paid to Local Authority (c) Consultant/Architect Fees (directly attributable to project) (d) Any other (specify)		
	SUB TOTAL FEES PAID (in Rs.)	0	0
	Cost of Development And construction (a) Cost of services (water, electricity to construction site) , Site Overheads; (b) Depreciation cost of machinery and equipment purchased, or hired and maintenance costs, consumables etc., (so long as these costs are directly incurred in the construction of the concerned project); (c) Cost of material actually purchased; (d) Cost of Salary and Wages (excluding cost of salaries of employees of the company not directly attached to project);	609	176.7

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3	TOTAL DEVELOPMENT AND CONSTRUCTION COST	609	176.7
4	TOTAL COST OF PROJECT (Row 1+ Row 2+ Row 3)	1224	791.7
5	Percentage completion of Construction Work completed (as per Project Engineer, Architect's Certificate)		29.01%
6	Percentage completion of Total project (Proportionate cost incurred on the project to the total estimated cost) (Col.4 of row 4 / Col.3 of row 4)%		64.68
7	Total amount received from allottees till date since Inception of the Project (Rs./Lakh)		217.1
8	70% Amount to be deposited in Designated Account (0.7*Row 7)-Rs./Lakh		151.9
9	Amount actually withdrawn till date of the certificate as per books of accounts and bank statement -Rs. Lakhs		130.9
10	Balance available in Designated A/c.-Rs.-Lakhs		21.0

(Estimated Project Cost - INR One hundred twenty two million, four hundred thousand)

* Project Clearance Fees not considered in Project/Construction Cost

This certificate is being issued on specific request of Dr. SATYENDRA VERMA, SHAMLI for UP RERA compliance. The certification is based on the information and records produced before us and is true to the best of our knowledge and belief.

For H.K. Jain & Co
Chartered Accountants,
FRN: 025845C



(Hemant Jain, FCA)
Proprietor
M# 405942

UDIN: 23405942BGYGSV6283

Place: Sahibabad, Ghaziabad

Date: 20/07/2023