

**ARCHITECT'S CERTIFICATE FOR STATUS OF WORK AS ON 28<sup>TH</sup> AUGUST, 2019**

WBHIRA APPLICATION NO **NPR 00595**

Project name **PANACHE GREEN CITY**

Promoter name **KALPATARU HEIGHTS**

**SUBJECT:-** CERTIFICATE FOR PERCENTAGE OF COMPLETION OF CONSTRUCTION OF THE PROJECT OF RESIDENTIAL COMPLEX AT LAND OF SRI PROSANTO CH DAS & OTHERS AT MOUZA SHYAMNAGAR NOW KRISHNAPUR IN CS DAG NO 960 TO 966 , CS DAG KHATIAN NO 28 , IN RESPECT OF MUNICIPAL HOLDING NO 72, GOURI NATH SHASTRI SARANI , JL NO 32/20, WARD NO 27, UNDER SOUTH DUM DUM MUNICIPALITY , P.S DUM DUM , DISTRICT 24 PARAGANAS (N)

I do hereby certify that the percentage of completion for development of construction for project of residential complex at above mentioned premise is approximately 11 %.

The percentage/ quantum of work done so far is mentioned below.

<b>PARTICULARS</b>	<b>01.04.2019-31.08.2019</b>	<b>2018-19</b>	<b>2017-18</b>	<b>2016-17</b>
	During The Year	During The Year	During the Year	Opening
Purchases of Material	2,058,917.40	944,000.00	836,443.00	
Subscriptions	500.00	32,000.00	37,000.00	
Advertisement		7,000.00	645.00	74,862.00
Cleaning	5,300.00		8,100.00	
Electricity Charges	67,900.00	8,250.00	6,550.00	
Misc Expenses	4,379.00	9,294.00	19,015.00	
Printing & Stationery	10,843.50	10,901.00	5,529.00	
Puja Expenses	3,000.00	9,000.00		
Loading & Unloading		2,764.00	3,000.00	

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PARTICULARS	01.04.2019- 31.08.2019	2018-19	2017-18	2016-17
Engineer Expenses		138,500.00		
Lawyear Expenses	5,000.00		125,500.00	
Labour Charges	1,802,789.00	1,258,990.00	1,080,397.80	
Plan Sanction Expenses	26,560.00	3,715,672.00		
BLRO Expenses			10,000.00	
Mutation Expenses	10,140.00	180,300.00	1,000.00	
Architact Expenses		245,000.00		
Security Deposit for Rent to Land Lord 1				
Security Deposit for Rent to Land Lord 2				
Rent to Land Lord 3	40,000.00	79,000.00		
Rent to Land Lord 2	50,000.00	10,000.00		
Rent to Land Lord 1	40,000.00	84,000.00		
Advance for Land		1,400,000.00	6,700,000.00	
Advance for Land				
Commission		26,000.00	200,000.00	
Consultancy Services	11,000.00	20,330.00		
Security & service	82,438.00	28,350.00		
Computer Maintenance		16,003.00		
Promoting Licence		40,000.00		
Soil Test		80,000.00		

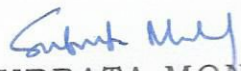


PARTICULARS	01.04.2019- 31.08.2019	2018-19	2017-18	2016-17
Conveyance	2,010.00			
Camera cc tv	10,200.00			
Purchases of Material(unregistered)	2,500,000.00	1,500,000.00	800,000.00	
<b>TOTAL EXPENSES</b>	<b>6,926,246.90</b>	<b>98,45,354.00</b>	<b>9,833,179.80</b>	<b>74,862.00</b>

**GRAND TOTAL EXPENSES TILL DATE**

**Rs 2,66,79,643/-**

**(Two Cr Forty sixty six Lakh Seventy Nine Thousand Six Hundred Forty Three Only )**

  
**SUBRATA MONDAL**  
Chartered Engineer (Civil)  
B.C.E, A.M.I.E. C-ENG (I)  
L.B.S. 750 (I), E.S.E- I/154  
STER/NKDA/10/00082

Signature