PROCEEDINGS OF THE DAY	
Project Name	Amaltaas Tower
Day and Date	Monday and 27.02.2023
Suo Motu Complaint no.	5611 of 2022
Complainant	HARERA Gurugram
Represented through	Naresh Kumar
Respondent	Raheja developers Ltd.
Respondent Represented through	Adv. Garvit Gupta, Ajay Singh Chouhan
Proceeding Recorded by	Naresh Kumar

Proceedings dated 27.02.2023

Mr. Naresh Kumar briefed about the case on behalf of the authority. Sh. Garvit Gupta (Counsel) and Sh Ajay Chouhan (CFO) is present on behalf of the promoter.

The AR of the promoter submit bank statement of ICICI Bank Ltd. for an account no. 017105008611 and Trial Balance up to 31.12.2022. The authority hereby directs the AR of the promoter to submit the following deficit documents before the next date of hearing :-

i. Project wise balance sheet, Audit report u/s 4(2)(l)(D) and Quarterly progress report under section 11(1) of Real Estate (Regulation and Development) Act, 2016.
ii. Details of customers tower-wise.
iii. L & T loan sanction letter.
iv. Copy of GST Returns to verify the payments of Rs. 17.30 crores.

The Matter to come up on Monday, March 6, 2023 at 11.00 AM.

(Sanjeev Kumar Arora)
Member, HARERA, Gurugram