



UDIN: 19096636AAAADT3369

Chartered Accountants Certificate		
Report for quarter ending	September 2019	
Subject	Certificate for Money Received and Utilized	
1.	I/ we have undertaken assignment as Chartered Accountant for certifying money from separate RERA account at the end of the quarter (ii) as on 30 th September 2019.	
	Sr. No.	Particulars
		Information
	1.	Project/phase of the project
		Vijaylaxmi Greens
	2.	Location
		Sector 29, Jhajjar
	3.	Licensed area in acres
		13.125
	4.	Area for registration in acres
		13.125
	5.	HARERA registration no.
		HRERA-PKL-JJR-103-2019 Dated:27.03.2019
	6.	Name of licensee
		Vijaylaxmi Infrabuild Pvt.Ltd.
	7.	Name of collaborator
		NA
	8.	Name of developer
		Vijaylaxmi Infrabuild Pvt.Ltd.
	9.	Estimated cost of real estate project
		4304 Laacs
2.	This certificate is being issued as per the requirement of compliance in accordance with the Real Estate (Regulation and Development) Act, 2016/ the Haryana Real Estate (Regulation and Development) Rules, 2017 by the company for the project/phase under reference and is based on the records and documents produced before me and explanations provided to me by the management of the company; it is based on the verification of books of accounts and other related documents till (date 09/10/2019)	
3.	Further to above, based upon our examination of books of accounts and related records, it is confirmed that no amount has been withdrawn except for payment towards construction/ development, land cost and statutory dues/ charges. All statutory approvals as applicable on promoter are also valid on date.	
Date	14/10/2019	<p>Yours faithfully,</p> <p>Signature & name of the Chartered Accountant (in block letters) with stamp</p>
Place	Delhi	
For (name of CA firm)	G. G. & Co.	
Partner/ proprietor Membership no.	GAURAV GULIA 096636	

Add: 2090 , Sector D-II , Vasant Kunj , New Delhi – 110070,
Email: staff@ggca.in, Website: ggca.in



UDIN: 19096636AAAADT3369

Table - A

Amount in Laacs


Total Amount of money received from allottees	42.25
Total Amount of money received from other sources	NIL
Money deposited in the Escrow Account	29.58
Money withdrawn from Escrow Account during the quarter	29.58
Amount of funds invested on the construction work of the project including purchase of material	182.37

Yours Faithfully,

G. G. & Co.

Chartered Accountants

Firm Regn.No.022232N


Gaurav Gulia
(Proprietor)
M.No 096636
Date:14-10-2019



Add: 2090 , Sector D-II , Vasant Kunj , New Delhi - 110070,
Email: staff@ggca.in, Website: ggca.in