

Sanjay G.Kamde
B.Com,AICWA,FCA

S.G.KAMDE & CO.
CHARTERED ACCOUNTANT



Office: Sakharkar Building, Near Old L.I.C. Office, Jatpura Gate, Chandrapur
Residence: Near Gajanan Maharaj Mandir, Wadgaon Road, Chandrapur

FORM 5 (UT)

To,
VINAYAK VILLA
(PARTNER- ASHISH RAMESH DASARWAR)
BALAJIPURA, BEHIND NOWELTY BOOK DEPO,
NEAR JAIN BHAWAN, PATHANPURA ROAD,
CHANDRAPUR - 442402
DIST. CHANDRAPUR (M.S)

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 01/04/2020 To 31/03/2021 with respect to Maha RERA Regn. Number P50900020541.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
2. I have obtained all the necessary information and explanation from the Firm, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of **VINAYAK VILLA** for the period ended 2020-2021 And hereby certify that;
 - i. M/S **SHREE DEVELOPERES** has completed 65 % of the project titled **VINAYAK VILLA** MahaRERA Regn.No **P50900020541** located at Plot No 149, Survey No. 12382, At. Balajipura Chandrapur – 442402.
 - ii. Amount collected during the year 2020-21 for this project is Rs. 20305177/- amounts collected till date 31-03-2021 is Rs. 20305177/-



iii. Amount withdrawn during the year 2020-21 for this project is Rs. 20781870 /- Withdrawn till date 31-03-2021 Rs. 20781870/-

4. I certify that the SHREE DEVELOPERES (PARTNER -ASHISH RAMESH DASARWAR) has utilized the amounts collected for VINAYAK VILLA only for that project and the withdrawal from the designated bank_account (STATE BANK OF INDIA A/C No. 33201024509) (SANMITRA MAHILA NAGARI BANK A/C No. 72) of the said project has been in accordance with the proportion to the percentage of completion of the project.

CHANDRAPUR
22-06-2022

FOR S.G. KAMDE & CO.
CHARTERED ACCOUNTANT



S.G. KAMDE
PROPRIETOR
M.NO.101589

UNID NO. - 22101589ALKTTM8385