Sanjay G.Kamde
B.Com,AICWA,FCA

S.G.KAMDE & CO.
CHARTERED ACCOUNTANT

Office:Sakharkar Building, Near Old L.I.C.OfficeJatpuraGate,Chandrapur
Residence:NearGajananMaharajMandir,WadgaonRoad,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 **01/04/2021 To 31/03/2022** 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 2021-2022 And hereby certify that;

i. M/S **SHREE DEVELOPERES** has completed **100 %** 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 2021-22 for this project is Rs. 47558312/- amounts collected till date 31-03-2022 is Rs. 47558312/-

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iii. Amount withdrawn during the year 2021-22 for this project is Rs. 50119223.96/- Withdrawn till date 31-03-2022 Rs. 50119223.96/-

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. - 22101589ALKUDJ2128

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