

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Pravin Vandravandas Vora

Pravin Vora and Sons,

Sudama Vallabh, D-Mart Lane,

Bhayander West, Besides M.I.R.A Hospital,

Thane - 401101

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by
Pravin Vandravandas Vora for the period commencing from 1st April 2020 to 31st
March 2021 with respect to Project Sudama Vallabh Wing A,B,C Maharera Regn.
Number P51700026698

1. This certificate is issued accordance with provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra Real Estate (Regulation and Development)(Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules, 2017.
2. We have obtained all the necessary information and explanation from the Company, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.
3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of Pravin Vandravandas Vora (Sudama Vallabh wing A, B, C Project) for the period commencing on 1st April 2020 and ending on 31st March 2021 and hereby certify that:
 - i. Pravin Vandravandas Vora have completed 5% of the project titled Regn. No. P51700026698 located at Old S. No. 568, New S. No. 218 Hissa No. 2, 6 and 7 at 150 Feet Road (D-Mart Street), Bhayander West, Thane - 401101



Office Indore: Flat no.47/10, IDA Complex, Near Harmony Plaza, Sapna Sangeeta Road, Indore-462001
Ph. : (O) 0731-2401054, Cell: 82510-51000, 94250-53295, E-mail:casomsinghal@gmail.com

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9322211112/ 7014341956 Office :- 022-40102839

Head Office: 11, Forest Colony, Moti Bunglow, Dewas, (M.P.)-455001, Ph.:0731-4287862

CA SOM SINGHAL
M.com., FCA
CA VIPIN SANKLECHA
B.com., FCA, DISA
CA KHUSHABU SOMANI
B.com., ACA



Singhal Sanklecha & co.
Chartered Accountants

- ii. Amount collected during the year for this project is Rs. 0 /- (FROM 01.04.2020 to 31.03.2021) and amount collected till 31.03.2021 from 21.10.2020 is Rs. 0/-
- iii. Amount withdrawn during the year for this project is Rs. 0 /- and amount withdrawn till 31.03.2021 from 21.10.2020 is Rs. 0/-
4. We certify that the Pravin Vandravandas Vora has utilized the amounts the amounts collected Project Sudama Vallabh wing A, B, C only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

For Singhal Sanklecha & Co
Chartered Accountants
(FRN-025768C)

V. Sanklecha



CA Vipin Sanklecha
Partner M No 101710

UDIN:- **23101710BGXDGB9883**

Place:- Mumbai

Dated:- 16th Jan 2023.

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