

Gujarat Real Estate Regulatory Authority (RERA)

Government of Gujrat

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FORM - 8

(See Regulation 3)

(To be submitted for Quarterly Project Progress Report – Project wise)

Submission Date: - 06-07-2025

Project Name:- ZAITUN COMPLEX

Project Registration Number:- PR/GJ/AHMEDABAD/AHMEDABAD CITY/Ahmedabad Municipal Corporation/MAA14670/130125/301227

A. Details of Project:-

1	Project Type: - Residential Affordable Housing	NO
2	Use:-	Mixed Development
3	Number of Blocks / Buildings	1
4	Total Estimated cost of Project Rs.	52215300.00
5	End date of Project at the time of registration	30-12-2027
6	End date of Project as per extension if any	NA

B. Details of All Blocks:-

Block Name	Number of Total RCC Slabs including Basement	Number of Basements	Number of Floors	Number of Units	Number of Lifts	Number of Units Booked	Number of Garages Booked
A	5	1	4	14	2	0	0

C. Schedule of Major Works:-

Block Name:- A

Sr. No	Particulars	Original Activity Start Date	Present Activity Start Date	Original Activity End Date	Present Activity End Date	Remarks
1	Excavation and Work up-to Plinth Level (Including basement if so)	30-09-2022	30-09-2022	11-11-2022	25-04-2025	BU PERMISSION RECEIVED ON 30.04.25 VIDEBUC/0001BP22 23122
2	RCC work above plinth level up to terrace level	30-09-2022	30-09-2022	11-11-2022	25-04-2025	BU PERMISSION RECEIVED ON 30.04.25 VIDEBUC/0001BP22 23122
3	All internal works, Brick masonry, plaster, Flooring, including all finishing activities	30-10-2022	30-10-2022	02-03-2023	25-04-2025	BU PERMISSION RECEIVED ON 30.04.25 VIDEBUC/0001BP22 23122
4	All external works, Plumbing, plaster, terrace flooring, Lift, Fire Fighting system etc.	02-05-2023	02-05-2023	31-12-2024	25-04-2025	BU PERMISSION RECEIVED ON 30.04.25 VIDEBUC/0001BP22 23122
5	All activities in common areas	02-01-2024	01-04-2025	31-12-2024	25-04-2025	BU PERMISSION RECEIVED ON 30.04.25 VIDEBUC/0001BP22 23122

D. Details of Individual Blocks (Internal Works):-

Block Name:- A

Sr. No	Particular	% Work Done	
1	Excavation		100
2	Work up-to Plinth Level(Including Basemenent if so)		100
		Number of Completed Work	% Work Done
3	Number of RCC slabs casted (Above Plinth Level)	4	100
4	Number of floors completed, Brick Masonry work & Internal Plaster	4	100
5	Number of floors to which completed number of Staircses, and entrance lobby/s at each Floor level connecting Staircases and Lifts	4	100
6	Number of Units within which flooring work of rooms completed	14	100
7	Number of Units within which, all Toilets and Kitchen Flooring & Sanitary Fittings work completed	14	100
8	Number of Units within Doors, Windows, Electric work, Plumbing work and other finishing work completed	14	100

E. Details of Individual Blocks (External Works):-

Block Name:- A

Sr. No	Particular	Proposed (Yes/No)	% Work Done	Remarks
1	External Plumbing Work	Yes	100	BU RECEIVED ON 30.04.25
2	External Plaster & Elevation work	Yes	100	BU RECEIVED ON 30.04.25
3	Parapet wall, Floorning and Waterproofing work on Terrace	Yes	100	BU RECEIVED ON 30.04.25
4	Number of Lift Installed	Yes	100	BU RECEIVED ON 30.04.25

F. Development in Common Area:-

Sr. No	Particular	Proposed (Yes/No)	% Work Done	Remarks
1	Street Lighting & Electrical fittings to Common Areas	YES	100	COMPLETED
2	Compound Wall	YES	100	COMPLETED
3	Plinth protection, paving of areas appurtenant to Building/Wing, Marghi area etc	YES	100	COMPLETED
4	Overhead and Underground Water Tanks	YES	100	COMPLETED
5	Internal Water supply Network	YES	100	COMPLETED
6	Internal Sewerage (chamber, lines, Septic Tank, STP) Network	YES	100	COMPLETED
7	Storm Water Drains	YES	100	COMPLETED
8	Internal Roads and Footpaths	YES	100	COMPLETED
9	Landscaping & Tree Planting	YES	100	COMPLETED
10	other requirements as may be required to Obtain Occupation/Completion Certificate	YES	100	COMPLETED

G. Details of Documents to be upload with each QPR:-

Block Name:- A

Sr. No	Particular	Photograph	Remarks
1	Photograph of each block showing external development of the whole block from outside	Overalll photo.jpeg	BU PERMISSION RECEIVED ON 30.04.25
2	Photograph/s of each block showing flooring of Rooms and Toilet from inside. (Please mention which floor and Unit at which latest work completed for photograph)	photo.jpeg	BU PERMISSION RECEIVED ON 30.04.25
3	Photograph/s of each block showing Walls of Rooms, Doors and windows from inside. (Please mention which floor and Unit at which latest work completed for photograph)	photo.jpeg	BU PERMISSION RECEIVED ON 30.04.25
4	Photograph of each block showing Terrace flooring, Overhead water tank, etc.	photo.jpeg	BU PERMISSION RECEIVED ON 30.04.25

5	Photograph/s of Common Areas showing parking Flooring and surrounding Developments.	photo.jpeg	
6	Copies of Approvals taken during the current quarter.	BU PERMISSION.pdf	

H. Details regarding Garage and Parking in respect of the entire registered phase:-

Details	Proposed total number	Total Area (Sq Mtrs)	Percentage of Work Done		
Garage	0	0.0	0		
Covered Parking	6	193.93	100		
Open Parking	0	0	0		

I. Application of Fund :-

Sr No.	Particulars	Extimated Cost at the time of Registration/ Alteration (a)	Incurred and Paid till Last QPR (Cumulative) (b)	Incurred and Paid till this QPR (Cumulative) (c)	Expenditure incurred and paid in this QPR (d) (c-b)
1	Land Cost (Sr no 1(i) to (iv) of Form-3)	1,28,15,300	7,15,300	7,15,300	0
2	Development Cost (St no 1(il)	3,94,00,000	3,00,28,106	3,00,28,106	0
3	Other costs (Admin, Marketing, interest on Partners capital etc.) (Other than Form-3)	0	0	0	0
	Total Cost (Sr ne 1+2+3)	5,22,15,300	3,07,43,406	3,07,43,406	0

J. Sources of Fund

Sr No.	Particulars	Estimated amount at the time of RegistratioNAlteration	Estimated (As on date of Last OPR)	Actual (As on date of this QPR)
1	Own Funds	3,50,00,000	3,50,00,000	2,57,31,572
2	Total Borrowed Fund (Secured)	0	0	0
3	Total Borrowed Fund (Unsecured)	0	0	50,11,835
4	Customer Receipts Used for the Project	5,55,58,800	5,55,58,800	0
	Total Funds for the Project	9,05,58,800	9,05,58,800	3,07,43,407

K. Inventory Summary

Type of Inventory	Number	Booked	Unbooke d	Total Carpet Area Booked	Total Carpet Aread Unbooke d	Unit Consider ation	Received Amount	Balance Amount	Total Amount Booked	Total Amount Unbooke d
Shop	7	0	7	0.00	308.04	39381300	0	39381300	0	39381300
Residentia 1	7	0	7	0.00	372.75	16177500	0	16177500	0	16177500
Total	14	0	14	0.00	680.79	55558800	0	55558800	0	55558800