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Project - Quarterly Progress Report (QPR)

Promoter's Name	:	Executive Engineer, TNUHDB, Madurai division
Project Name	:	Uchapatty -Thoppur (808 tenements)
Project Registration No.	:	TN /20/ Building /0383/2021.
Project Registration Date	:	16.10.2020
Project Completion Date	:	30.04.2025
Quarter Ending	:	December - 2024

RERA Separate Bank A/c Details

Bank Name	:	Corporation Bank
Bank Branch	:	Kulamangalam branch, Madurai - 625014
Bank A/c No.	:	520101266691210

Amount collected from the allottees and deposited in the RERA A/c from the date of opening	:	5022910/-
Amount withdrawn from the RERA A/c from the date of opening	:	4280177/-
Bank statement for the last one year duly signed by the Bank to be enclosed	:	Enclosed

A. Sales

Sl. No.	Description	Cumulative Nos. of Units upto the Quarter	Total Area (Sq.m.)
1.	a) Flats Booked (As given in Carpet Area Statement while registration) Block / Tower Floor-wise	Nil	Nil
	b) UDS Registered	Nil	Nil

2.	Status of Common Amenities for each Block/Tower, Item-wise as per approved plan	NA	NA
3.	Status of other Common Amenities as indicated in the Construction Agreement	Pavement around the block, Construction of U shaped drain, Providing external water supply arrangements, Providing external sewage arrangements, Providing deep bore well	Septic tank work pending Except all works completed.

Sl. No.	Description	Percentage
1.	Percentage of completion Block / Tower Floor-wise i) Physical	100%
	ii) Financial (Enter Anticipated Project Cost in Lakhs)	Nil
2.	Percentage of completion of Common Amenities i) Physical	90%
	ii) Financial (Enter Anticipated Project Cost in Lakhs)	Rs. 90.00 in Lakhs

C. Latest Colour Photo of all Blocks/Tower elevation including Common Amenities with Geotag and Date (Atleast from 2 angles) ----- (in PDF Format)


JE/11/11/2025


29/11/25


11/01/2025
EXECUTIVE ENGINEER
T.N.U.H.D.B. Madurai Division.



[Signature]
JE/TNHD/5

[Signature]
Hare
09/01/25

[Signature] 11/01/2025
EXECUTIVE ENGINEER
T.N.U.H.D.B. Madurai Division.



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REP27UNION BANK OF INDIA, KULAMANGALAM
THE EXECUTIVE ENGINEER TNSCB MADURAIREGISTER

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Report To : RM
Service Outlet : 04042 KULAMANGALAM
Account Number : 520101266691210/INR THE EXECUTIVE ENGINEER TNSCB MADURAI
Report for the Period : 01-01-2024TO31-12-2024

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THE EXECUTIVE ENGINEER TNSCB MADURAIREGISTER
Report for the Period : 01-01-2024TO31-12-2024

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Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
Account Opening balance :					2,52,787.53	2,52,787.53CR	
Brought Forward :					1,450.00	2,54,237.53CR	
03-01-2024	AS81022		BY DD NUM 5314043	20,000.00		2,74,237.53CR	
12-01-2024	AS81022		CR TO payee ACCT FOR DD	40,000.00		3,14,237.53CR	
12-01-2024	AS81022		BY INST 195552 : CTS MICR	50,000.00		3,64,237.53CR	
12-01-2024	AS81022		BY INST 195553 : CTS MICR	50,000.00		4,14,237.53CR	
19-01-2024	AS81022		BY INST 737418 : CTS MICR	20,000.00		4,34,237.53CR	
19-01-2024	AS81022		BY INST 791060 : CTS MICR	40,000.00		4,74,237.53CR	
19-01-2024	AS81022		BY INST 067699 : CTS MICR	20,000.00		4,94,237.53CR	
14-03-2024	AS10273156		BY INST 335271 : CTS MICR	20,000.00		5,14,237.53CR	
14-03-2024	AS10273156		BY INST 616717 : CTS MICR	40,000.00		5,54,237.53CR	
14-03-2024	AS10273156		BY INST 873566 : CTS MICR	20,000.00		5,74,237.53CR	
14-03-2024	AS10273156		BY INST 788336 : CTS MICR	40,000.00		6,14,237.53CR	
14-03-2024	AS10273156		BY INST 931348 : CTS MICR	40,000.00		6,54,237.53CR	
14-03-2024	AS10273156		BY INST 617296 : CTS MICR	40,000.00		6,94,237.53CR	
14-03-2024	AS10273156		BY INST 91550 : CTS MICR	40,000.00		7,34,237.53CR	
14-03-2024	AS10273156		BY INST 357817 : CTS MICR	15,000.00		7,49,237.53CR	
14-03-2024	AS10273156		BY INST 136382 : CTS MICR	40,000.00		7,89,237.53CR	
25-03-2024	AS10039736	Dom .25 IN	Sms Charges For Mar Qtr ,	0.59		7,89,236.94CR	
10-04-2024	AS92453620		520101266691210: Int. Pd: 01		3,547.00	7,92,783.94CR	
20-04-2024	AS20714051	0013697957	Charges for FORD Customer	58.41		7,92,725.53CR	
20-04-2024	AS20714051	0013697957	RTGS-THE MANAGING DIRECT	7,80,000.00		12,725.53CR	
05-06-2024	AS19765782		BY INST 121165 : CTS MICR	40,000.00		52,725.53CR	
05-06-2024	AS19765782		BY INST 365729 : CTS MICR	40,000.00		92,725.53CR	
25-06-2024	AS48738504	Dom .25 IN	Sms Charges For June Qtr	0.30		92,725.23CR	
04-07-2024	AS43518598		BY INST 000622 : CTS MICR	40,000.00		1,32,725.23CR	
04-07-2024	AS43518598		BY INST 000624 : CTS MICR	40,000.00		1,72,725.23CR	
04-07-2024	AS43518598		BY INST 000623 : CTS MICR	40,000.00		2,12,725.23CR	
05-07-2024	AS64738494		520101266691210: Int. Pd: 01		1,360.00	2,14,085.23CR	
29-06-2024	A715138		CR TO payee ACCT FOR DD		15,000.00	2,29,085.23CR	
29-06-2024	A793123		BY DD NUM 5323845		40,000.00	2,69,085.23CR	
29-06-2024	A827594		CR TO payee ACCT FOR DD		40,000.00	3,09,085.23CR	
29-06-2024	A839763		CR TO payee ACCT FOR DD		40,000.00	3,49,085.23CR	
29-06-2024	A841182		CR TO payee ACCT FOR DD		40,000.00	3,89,085.23CR	
30-08-2024	AS85599780		BY INST 788367 : CTS MICR	40,000.00		4,29,085.23CR	
30-08-2024	AS85599780		BY INST 788368 : CTS MICR	40,000.00		4,69,085.23CR	
30-08-2024	AS85599780		BY INST 873640 : CTS MICR	30,000.00		4,99,085.23CR	
30-08-2024	AS85599780		BY INST 441959 : CTS MICR	20,000.00		5,19,085.23CR	
30-08-2024	AS85599780		BY INST 442048 : CTS MICR	40,000.00		5,59,085.23CR	
30-08-2024	AS85599780		BY INST 180069 : CTS MICR	50,000.00		5,89,085.23CR	
30-08-2024	AS85599780		BY INST 730162 : CTS MICR	50,000.00		6,39,085.23CR	
30-08-2024	AS85599780		BY INST 827548 : CTS MICR	50,000.00		6,89,085.23CR	
30-08-2024	AS85599780		BY INST 150482 : CTS MICR	40,000.00		7,29,085.23CR	
30-08-2024	AS85599780		BY INST 235553 : CTS MICR	40,000.00		7,69,085.23CR	
30-08-2024	AS85599780		BY INST 681163 : CTS MICR	50,000.00		8,19,085.23CR	
30-08-2024	AS85599780		BY INST 247926 : CTS MICR	40,000.00		8,59,085.23CR	
30-08-2024	AS85599780		BY INST 536502 : CTS MICR	40,000.00		8,99,085.23CR	
30-08-2024	AS85599780		BY INST 865734 : CTS MICR	40,000.00		9,39,085.23CR	
30-08-2024	AS85599780		BY INST 410120 : CTS MICR	40,000.00		9,79,085.23CR	
30-08-2024	AS85599780		BY INST 259799 : CTS MICR	40,000.00		10,19,085.23CR	
30-08-2024	AS85599780		BY INST 259800 : CTS MICR	20,000.00		10,39,085.23CR	
30-08-2024	AS85599780		BY INST 908424 : CTS MICR	40,000.00		10,79,085.23CR	
30-08-2024	AS85599780		BY INST 794350 : CTS MICR	40,000.00		11,19,085.23CR	
30-08-2024	AS85599780		BY INST 573596 : CTS MICR	40,000.00		11,59,085.23CR	

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THE EXECUTIVE ENGINEER TNSCB MADURAIREGISTER
Report for the Period : 01-01-2024TO31-12-2024

Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
Brought Forward :				7,80,059.30	19,39,144.53	11,59,085.23CR	
30-08-2024	AS85599780		BY INST 000505 : CTS MICR	40,000.00		11,99,085.23CR	
30-08-2024	AS85599780		BY INST 681166 : CTS MICR	40,000.00		12,39,085.23CR	
30-08-2024	AS85599780		BY INST 681168 : CTS MICR	40,000.00		12,79,085.23CR	
30-08-2024	AS85599780		BY INST 180079 : CTS MICR	20,000.00		12,99,085.23CR	
30-08-2024	AS85599780		BY INST 366375 : CTS MICR	40,000.00		13,39,085.23CR	

30-08-2024885630833	BY INST 537171 : CTS MICR	40,000.00	13,79,085.23CR
30-08-2024885630833	BY INST 454127 : CTS MICR	40,000.00	14,19,085.23CR
30-08-2024885630833	BY INST 661218 : CTS MICR	40,000.00	14,59,085.23CR
30-08-2024885630833	BY INST 628916 : CTS MICR	40,000.00	14,99,085.23CR
30-08-2024885630833	BY INST 681167 : CTS MICR	40,000.00	15,39,085.23CR
30-08-2024885630833	BY INST 180075 : CTS MICR	20,000.00	15,59,085.23CR
30-08-2024885630833	BY INST 595082 : CTS MICR	40,000.00	15,99,085.23CR
30-08-2024885630833	BY INST 794352 : CTS MICR	40,000.00	16,39,085.23CR
30-08-2024885630833	BY INST 790317 : CTS MICR	50,000.00	16,89,085.23CR
30-08-2024885630833	BY INST 376835 : CTS MICR	40,000.00	17,29,085.23CR
30-08-2024885630833	BY INST 360935 : CTS MICR	50,000.00	17,79,085.23CR
30-08-2024885630833	BY INST 348295 : CTS MICR	40,000.00	18,19,085.23CR
30-08-2024885630833	BY INST 195819 : CTS MICR	40,000.00	18,59,085.23CR
30-08-2024885630833	BY INST 790330 : CTS MICR	40,000.00	18,99,085.23CR
30-08-2024885630833	BY INST 756673 : CTS MICR	40,000.00	19,39,085.23CR
30-08-2024885630833	BY INST 348298 : CTS MICR	40,000.00	19,79,085.23CR
30-08-2024885630833	BY INST 175243 : CTS MICR	40,000.00	20,19,085.23CR
30-08-2024885630833	BY INST 727862 : CTS MICR	40,000.00	20,59,085.23CR
30-08-2024885630833	BY INST 398291 : CTS MICR	40,000.00	20,99,085.23CR
30-08-2024885630833	BY INST 935023 : CTS MICR	40,000.00	21,39,085.23CR
30-08-2024885630833	BY INST 366423 : CTS MICR	40,000.00	21,79,085.23CR
30-08-2024885630833	BY INST 919871 : CTS MICR	40,000.00	22,19,085.23CR
30-08-2024885630833	BY INST 362333 : CTS MICR	40,000.00	22,59,085.23CR
30-08-2024885630833	BY INST 338076 : CTS MICR	40,000.00	22,99,085.23CR
30-08-2024885630833	BY INST 001406 : CTS MICR	50,000.00	23,49,085.23CR
30-08-2024885630833	BY INST 055045 : CTS MICR	40,000.00	23,89,085.23CR
30-08-2024885630833	BY INST 827555 : CTS MICR	40,000.00	24,29,085.23CR
30-08-2024885630833	BY INST 846820 : CTS MICR	40,000.00	24,69,085.23CR
02-09-2024845604025	BY INST 249607 : CTS MICR	40,000.00	25,09,085.23CR
02-09-2024845604025	BY INST 545900 : CTS MICR	40,000.00	25,49,085.23CR
09-09-2024885115423	Charges for FORD Customer	58.41	25,49,026.82CR
09-09-2024885115423	RTGSO-THE MANAGING DIRECT	20,00,000.00	5,49,026.82CR
22-09-2024810774170	Sms Charges For Sept Qtr	1.77	5,49,025.05CR
06-10-20248561585163	320101266691210: Int. Pdr:01		3,766.00
16-10-2024 A681104	CR TO payee ACCT FOR DD	40,000.00	5,52,791.05CR
16-10-2024 A683972	CR TO payee ACCT FOR DD	40,000.00	6,32,791.05CR
17-10-2024872564345	BY INST 371685 : CTS MICR	40,000.00	6,72,791.05CR
17-10-2024872564345	BY INST 859191 : CTS MICR	40,000.00	7,12,791.05CR
17-10-2024872564345	BY INST 370558 : CTS MICR	40,000.00	7,52,791.05CR
17-10-2024872564345	BY INST 362342 : CTS MICR	40,000.00	7,92,791.05CR
17-10-2024872564345	BY INST 859420 : CTS MICR	40,000.00	8,32,791.05CR
17-10-2024872564345	BY INST 622475 : CTS MICR	40,000.00	8,72,791.05CR
17-10-2024872564345	BY INST 756676 : CTS MICR	40,000.00	9,12,791.05CR
17-10-2024872564345	BY INST 366430 : CTS MICR	40,000.00	9,52,791.05CR
17-10-2024872564345	BY INST 600779 : CTS MICR	40,000.00	9,92,791.05CR
17-10-2024872564345	BY INST 059474 : CTS MICR	40,000.00	10,32,791.05CR
17-10-2024872564345	BY INST 175251 : CTS MICR	40,000.00	10,72,791.05CR
17-10-2024872564345	BY INST 175250 : CTS MICR	40,000.00	11,12,791.05CR
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THE EXECUTIVE ENGINEER TNSCB MADURAI REGISTER

Report for the Period : 01-01-2024 TO 31-12-2024

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Date	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt.	Contra
			Brought Forward :	27,80,119.48	38,92,910.53	11,12,791.05CR	
17-10-2024872564345			BY INST 515140 : CTS MICR	40,000.00		11,52,791.05CR	
17-10-2024872564345			BY INST 136443 : CTS MICR	40,000.00		11,92,791.05CR	
17-10-2024872564345			BY INST 180088 : CTS MICR	40,000.00		12,32,791.05CR	
17-10-2024872564345			BY INST 180086 : CTS MICR	40,000.00		12,72,791.05CR	
17-10-2024872564345			BY INST 235682 : CTS MICR	40,000.00		13,12,791.05CR	
17-10-2024872564345			BY INST 089922 : CTS MICR	40,000.00		13,52,791.05CR	
17-10-2024872564345			BY INST 515139 : CTS MICR	40,000.00		13,92,791.05CR	
17-10-2024872564345			BY INST 936702 : CTS MICR	40,000.00		14,32,791.05CR	
17-10-2024872564345			BY INST 180083 : CTS MICR	40,000.00		14,72,791.05CR	
17-10-2024872564345			BY INST 001418 : CTS MICR	50,000.00		15,22,791.05CR	
17-10-2024872564345			BY INST 431468 : CTS MICR	40,000.00		15,62,791.05CR	
17-10-2024872564345			BY INST 681026 : CTS MICR	40,000.00		16,02,791.05CR	
17-10-2024872564345			BY INST 122332 : CTS MICR	40,000.00		16,42,791.05CR	
17-10-2024872564345			BY INST 515129 : CTS MICR	40,000.00		16,82,791.05CR	
17-10-2024872564345			BY INST 407824 : CTS MICR	40,000.00		17,22,791.05CR	
17-10-2024872564345			BY INST 923803 : CTS MICR	40,000.00		17,62,791.05CR	
17-10-2024872564345			BY INST 756677 : CTS MICR	40,000.00		18,02,791.05CR	
17-10-2024872564345			BY INST 964790 : CTS MICR	40,000.00		18,42,791.05CR	
17-10-2024872564345			BY INST 859428 : CTS MICR	40,000.00		18,82,791.05CR	
17-10-2024872564345			BY INST 000032 : CTS MICR	40,000.00		19,22,791.05CR	
17-10-2024872564345			BY INST 836330 : CTS MICR	40,000.00		19,62,791.05CR	
17-10-2024872564345			BY INST 356675 : CTS MICR	40,000.00		20,02,791.05CR	
17-10-2024872564345			BY INST 791271 : CTS MICR	40,000.00		20,42,791.05CR	
17-10-2024872564345			BY INST 059473 : CTS MICR	40,000.00		20,82,791.05CR	
17-12-2024815193288	0017898357		Charges for FORD Customer	58.41		20,82,732.64CR	
17-12-2024815193288	0017898357		RTGSO-THE MANAGING DIRECT	20,00,000.00		82,732.64CR	
17-12-2024817277823			BY INST 047903 : CTS MICR	40,000.00		1,22,732.64CR	
17-12-2024817277823			BY INST 866361 : CTS MICR	40,000.00		1,62,732.64CR	
17-12-2024817277823			BY INST 859458 : CTS MICR	40,000.00		2,02,732.64CR	
17-12-2024817277823			BY INST 628810 : CTS MICR	40,000.00		2,42,732.64CR	
			Total (Curr. INR) :	47,80,177.89	50,22,910.53	2,42,732.64CR	

Manager/Chief Manager
Date :10-01-2025

*** 4 pages printed. End of report ***

Signature





our services doesn't just end there



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