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3/350/2 Mettukuppam,
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SRIVARI PROPERTY DEVELOPERS

Srivari Gokul Towers, Second Floor, 108, Race Course, COIMBATORE - 641 018
Phone 91 - 422 - 4749999 E-mail info@srivari.co.in Website www.srivari.co.in
GSTIN : 33AALFS4232P1ZT

Project - Quarterly Progress Report (QPR)

Promoter's Name	:	SRIVARI PROPERTY DEVELOPERS
Project Name	:	SRIVARI TRISARA
Project Registration No.	:	TN/11/BUILDING/0119/2022
Project Registration Date	:	15/04/2022
Project Completion Date	:	11/02/2026
Quarter Ending	:	March 2025

RERA Separate Bank A/c Details

Bank Name	:	State Bank of India
Bank Branch	:	SME Ganapathy Branch
Bank A/c No.	:	4051 8480 151

Amount collected from the allottees and deposited in the RERA A/c from the date of opening	:	Rs. 66,90,79,929/-
Amount withdrawn from the RERA A/c from the date of opening	:	Rs. 66,90,79,929/-
Bank statement for the last one year duly signed by the Bank to be enclosed	:	Enclosed

A. Sales

Sl. No.	Description	Cumulative No. 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	Villas- 22 Nos Flats - 73 Nos	8506.46 Sq.M 15414.71 Sq.M
	b) UDS Registered		75.42 Sq.M

SRIVARI PROPERTY DEVELOPERS

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Phone 91 - 422 - 4749999 E-mail info@srivari.co.in Website www.srivari.co.in
GSTIN : 33AALFS4232P1ZT

2. Furnish the details Flat-wise

Sl. No.	Flat No. as in approved Plan	Flats Booked (Yes/No)	UDS Registered (Yes/No)
1.	Block A1 [Apartment]	73 Yes	75.42 Sq.M
2.	Block B1 – B8 [Villa]	8 Yes	No
3.	Block C1 [Villa]	1 Yes	No
4.	Block D1 - D6 [Villa]	6 Yes	No
5.	Block E1 - E7 [Villa]	7 Yes	No

B. Construction

Sl. No.	Description	Block/Tower No.	Floor-wise Status
1.	Stage of construction of each Block/Tower, Floor-wise	Block A1	• 13the Floor Roof under progress • Block Work partly completed
2.	Status of Common Amenities for each Block/Tower, Item-wise as per approved plan	Block F1	• Structural Work completed
3.	Status of other Common Amenities as indicated in the Construction Agreement		• Yet to Start

Sl. No.	Description	Percentage
1.	Percentage of completion Block / Tower Floor-wise i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	52 % Rs.8892 in Lakhs
2.	Percentage of completion of Common Amenities i) Physical ii) Financial (Enter Anticipated Project Cost 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).

SRIVARI PROPERTY DEVELOPERS RACE COURSE COIMBATORE 641018

Date : 2 May 2024
Account Number : 00000040518480151
Description : RELATORS CURRENT ACCOUNT TWO
Name : SRIVARI PROPERTY DEVELOPERS
Currency : INR
Corporate Address CBE
CBE
CBE-641012
Branch : METTUPALAYAM ROAD(61798)
Rate of Interest (% p.a.) : 0.0%
IFS Code : SBIN0061798
Book Balance : 14547431.00
Available Balance : 14547431.00
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 1 Apr 2024 : 2,10,59,030.00

Account Statement from 1 Apr 2024 to 30 Apr 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
06/04/2024	06/04/2024	TO TRANSFER-TRANSFER FROM 40518480151 TO 35217029991-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	2,10,59,000.00		30.00
06/04/2024	06/04/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		7,64,743.00	7,64,773.00
06/04/2024	06/04/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		7,64,742.00	15,29,515.00
17/04/2024	17/04/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		31,61,012.00	46,90,527.00
24/04/2024	24/04/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		11,67,631.00	58,58,158.00
25/04/2024	25/04/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		7,00,000.00	65,58,158.00
26/04/2024	26/04/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		1.00	65,58,159.00
28/04/2024	28/04/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		7,35,000.00	72,93,159.00
30/04/2024	30/04/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		72,54,272.00	1,45,47,431.00

**This is a computer generated statement and does not require a signature.

Date : 3 Jun 2024

Account Number : 00000040518480151

Description : RELATORS CURRENT ACCOUNT TWO

Name : SRIVARI PROPERTY DEVELOPERS

Currency : INR

Corporate Address CBE
CBE
CBE-641012

Branch : METTUPALAYAM ROAD(61798)

Rate of Interest (% p.a.) : 0.0%

IFS Code : SBIN0061798

Book Balance : 1991287.00

Available Balance : 1991287.00

Hold Value : 0.00

MOD Balance : 0.00

Uncleared Amount : 0.00

Balance as on 1 May 2024 : 1,45,47,431.00

Account Statement from 1 May 2024 to 31 May 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
02/05/2024	02/05/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		3,49,300.00	1,48,96,731.00
03/05/2024	03/05/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		3,50,000.00	1,52,46,731.00
09/05/2024	09/05/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		11,97,510.00	1,64,44,241.00
11/05/2024	11/05/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		11,35,614.00	1,75,79,855.00
12/05/2024	12/05/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		10,84,189.00	1,86,64,044.00
13/05/2024	13/05/2024	TO TRANSFER-FUND TRANSFER-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	1,86,64,000.00		44.00
23/05/2024	23/05/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		7,00,000.00	7,00,044.00
27/05/2024	27/05/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		12,91,243.00	19,91,287.00

**This is a computer generated statement and does not require a signature.

Date : 1 Jul 2024

Account Number : 00000040518480151

Description : RELATORS CURRENT ACCOUNT TWO

Name : SRIVARI PROPERTY DEVELOPERS

Currency : INR

Corporate Address CBE
CBE
CBE-641012

Branch : METTUPALAYAM ROAD(61798)

Rate of Interest (% p.a.) : 0.0%

IFS Code : SBIN0061798

Book Balance : 1232893.00

Available Balance : 1232893.00

Hold Value : 0.00

MOD Balance : 0.00

Uncleared Amount : 0.00

Balance as on 1 Jun 2024 : 19,91,287.00

Account Statement from 1 Jun 2024 to 30 Jun 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
05/06/2024	05/06/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		1,40,000.00	21,31,287.00
10/06/2024	10/06/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		7,35,000.00	28,66,287.00
10/06/2024	10/06/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		1,40,000.00	30,06,287.00
15/06/2024	15/06/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		13,07,450.00	43,13,737.00
19/06/2024	19/06/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		2,80,000.00	45,93,737.00
24/06/2024	24/06/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		8,40,000.00	54,33,737.00
25/06/2024	25/06/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		21,00,000.00	75,33,737.00
26/06/2024	26/06/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		1,71,227.00	77,04,964.00
26/06/2024	26/06/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		21,68,379.00	98,73,343.00
29/06/2024	29/06/2024	TO TRANSFER-RERA FUNDS TR-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	98,73,000.00		343.00
29/06/2024	29/06/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		12,32,550.00	12,32,893.00

**This is a computer generated statement and does not require a signature.

Date : 1 Aug 2024
Account Number : 00000040518480151
Description : RELATORS CURRENT ACCOUNT TWO
Name : SRIVARI PROPERTY DEVELOPERS
Currency : INR
Corporate Address CBE
CBE
CBE-641012
Branch : METTUPALAYAM ROAD(61798)
Rate of Interest (% p.a.) : 0.0%
IFS Code : SBIN0061798
Book Balance : 8923431.00
Available Balance : 8923431.00
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 1 Jul 2024 : 12,32,893.00

Account Statement from 1 Jul 2024 to 31 Jul 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
05/07/2024	05/07/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		13,74,525.00	26,07,418.00
08/07/2024	08/07/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		3,87,377.00	29,94,795.00
10/07/2024	10/07/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		11,03,886.00	40,98,681.00
13/07/2024	13/07/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		7,70,000.00	48,68,681.00
15/07/2024	15/07/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		13,36,866.00	62,05,547.00
15/07/2024	15/07/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		10,56,503.00	72,62,050.00
16/07/2024	16/07/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		9,93,343.00	82,55,393.00
18/07/2024	18/07/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		69,36,417.00	1,51,91,810.00
18/07/2024	18/07/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		14,00,000.00	1,65,91,810.00
19/07/2024	19/07/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		12,19,439.00	1,78,11,249.00
20/07/2024	20/07/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		18,63,292.00	1,96,74,541.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
22/07/2024	22/07/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		15,58,549.00	2,12,33,090.00
22/07/2024	22/07/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		3,05,964.00	2,15,39,054.00
22/07/2024	22/07/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		12,74,000.00	2,28,13,054.00
23/07/2024	23/07/2024	TO TRANSFER-TRF ON REQ-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	2,28,00,000.00		13,054.00
24/07/2024	24/07/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		39,54,136.00	39,67,190.00
25/07/2024	25/07/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		6,30,000.00	45,97,190.00
26/07/2024	26/07/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		16,48,714.00	62,45,904.00
31/07/2024	31/07/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		12,55,903.00	75,01,807.00
31/07/2024	31/07/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		14,21,624.00	89,23,431.00

**This is a computer generated statement and does not require a signature.

Date : 2 Sep 2024

Account Number : 00000040518480151

Description : RELATORS CURRENT ACCOUNT TWO

Name : SRIVARI PROPERTY DEVELOPERS

Currency : INR

Corporate Address CBE
CBE
CBE-641012

Branch : METTUPALAYAM ROAD(61798)

Rate of Interest (% p.a.) : 0.0%

IFS Code : SBIN0061798

Book Balance : 672.00

Available Balance : 672.00

Hold Value : 0.00

MOD Balance : 0.00

Uncleared Amount : 0.00

Balance as on 1 Aug 2024 : 89,23,431.00

Account Statement from 1 Aug 2024 to 31 Aug 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
02/08/2024	02/08/2024	TO TRANSFER-RERA FUNDS TR TO 35217029991-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	89,23,000.00		431.00
07/08/2024	07/08/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		14,44,005.00	14,44,436.00
12/08/2024	12/08/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		21,00,000.00	35,44,436.00
14/08/2024	14/08/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		21,00,000.00	56,44,436.00
16/08/2024	16/08/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		2,55,614.00	59,00,050.00
16/08/2024	16/08/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		10,98,351.00	69,98,401.00
16/08/2024	16/08/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		856.00	69,99,257.00
27/08/2024	27/08/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		35,00,000.00	1,04,99,257.00
28/08/2024	28/08/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		25,10,682.00	1,30,09,939.00
31/08/2024	31/08/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		56,75,733.00	1,86,85,672.00
31/08/2024	31/08/2024	TO TRANSFER-TRF AS PER REQ-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	1,86,85,000.00		672.00

**This is a computer generated statement and does not require a signature.

Date : 1 Oct 2024

Account Number : 00000040518480151

Description : RELATORS CURRENT ACCOUNT TWO

Name : SRIVARI PROPERTY DEVELOPERS

Currency : INR

Corporate Address CBE
CBE
CBE-641012

Branch : METTUPALAYAM ROAD(61798)

Rate of Interest (% p.a.) : 0.0%

IFS Code : SBIN0061798

Book Balance : 1584161.00

Available Balance : 1584161.00

Hold Value : 0.00

MOD Balance : 0.00

Uncleared Amount : 0.00

Balance as on 1 Sep 2024 : 672.00

Account Statement from 1 Sep 2024 to 30 Sep 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
05/09/2024	05/09/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		2,96,253.00	2,96,925.00
06/09/2024	06/09/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		7,64,743.00	10,61,668.00
06/09/2024	06/09/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		56,64,743.00	67,26,411.00
09/09/2024	09/09/2024	TO TRANSFER-TRF AS PER REQ-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	67,26,000.00		411.00
18/09/2024	18/09/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		84,29,364.00	84,29,775.00
20/09/2024	20/09/2024	TO TRANSFER-TRF AS PER REQ-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	84,00,000.00		29,775.00
21/09/2024	21/09/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		13,06,545.00	13,36,320.00
22/09/2024	22/09/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		7,00,000.00	20,36,320.00
23/09/2024	23/09/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		74,35,485.00	94,71,805.00
23/09/2024	23/09/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		13,05,476.00	1,07,77,281.00
24/09/2024	24/09/2024	TO TRANSFER-rera 2 approval received on requ-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	1,07,77,000.00		281.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
25/09/2024	25/09/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		5,27,377.00	5,27,658.00
27/09/2024	27/09/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		10,56,503.00	15,84,161.00

**This is a computer generated statement and does not require a signature.

Date : 2 Nov 2024
Account Number : 00000040518480151
Description : RELATORS CURRENT ACCOUNT TWO
Name : SRIVARI PROPERTY DEVELOPERS
Currency : INR
Corporate Address CBE
CBE
CBE-641012
Branch : METTUPALAYAM ROAD(61798)
Rate of Interest (% p.a.) : 0.0%
IFS Code : SBIN0061798
Book Balance : 3500244.00
Available Balance : 3500244.00
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 1 Oct 2024 : 15,84,161.00

Account Statement from 1 Oct 2024 to 31 Oct 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
01/10/2024	01/10/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		13,36,866.00	29,21,027.00
01/10/2024	01/10/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		17,21,037.00	46,42,064.00
02/10/2024	02/10/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		16,26,284.00	62,68,348.00
04/10/2024	04/10/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		14,00,000.00	76,68,348.00
04/10/2024	04/10/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		4,73,886.00	81,42,234.00
04/10/2024	04/10/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		3,94,920.00	85,37,154.00
08/10/2024	08/10/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		14,00,000.00	99,37,154.00
09/10/2024	09/10/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		23,35,262.00	1,22,72,416.00
09/10/2024	09/10/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		9,80,000.00	1,32,52,416.00
10/10/2024	10/10/2024	TO TRANSFER-RERA FUNDS TRANSFER REQUEST -	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	99,37,000.00		33,15,416.00
10/10/2024	10/10/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		13,92,863.00	47,08,279.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
11/10/2024	11/10/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		9,93,343.00	57,01,622.00
16/10/2024	16/10/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		63,22,024.00	1,20,23,646.00
16/10/2024	16/10/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		18,63,292.00	1,38,86,938.00
17/10/2024	17/10/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		16,02,691.00	1,54,89,629.00
18/10/2024	18/10/2024	TO TRANSFER-TRF AS PER REQ-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	1,54,89,000.00		629.00
18/10/2024	18/10/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		3,50,000.00	3,50,629.00
18/10/2024	18/10/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		1,40,000.00	4,90,629.00
18/10/2024	18/10/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		19,19,044.00	24,09,673.00
19/10/2024	19/10/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		5,60,000.00	29,69,673.00
21/10/2024	21/10/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		14,37,750.00	44,07,423.00
22/10/2024	22/10/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		12,55,903.00	56,63,326.00
23/10/2024	23/10/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		20,00,372.00	76,63,698.00
23/10/2024	23/10/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		15,81,546.00	92,45,244.00
28/10/2024	28/10/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		7,35,000.00	99,80,244.00
30/10/2024	30/10/2024	TO TRANSFER-TRF AS PER REQ-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	99,80,000.00		244.00
30/10/2024	30/10/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		35,00,000.00	35,00,244.00

**This is a computer generated statement and does not require a signature.

Date : 2 Dec 2024

Account Number : 00000040518480151

Description : RELATORS CURRENT ACCOUNT TWO

Name : SRIVARI PROPERTY DEVELOPERS

Currency : INR

Corporate Address CBE
CBE
CBE-641012

Branch : METTUPALAYAM ROAD(61798)

Rate of Interest (% p.a.) : 0.0%

IFS Code : SBIN0061798

Book Balance : 10575169.00

Available Balance : 10575169.00

Hold Value : 0.00

MOD Balance : 0.00

Uncleared Amount : 0.00

Balance as on 1 Nov 2024 : 35,00,244.00

Account Statement from 1 Nov 2024 to 30 Nov 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
05/11/2024	05/11/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		17,50,000.00	52,50,244.00
12/11/2024	12/11/2024	TO TRANSFER-AS PER REQUEST-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	52,50,000.00		244.00
18/11/2024	18/11/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		12,19,439.00	12,19,683.00
20/11/2024	20/11/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		7,64,743.00	19,84,426.00
25/11/2024	25/11/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		42,64,743.00	62,49,169.00
27/11/2024	27/11/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		8,26,000.00	70,75,169.00
27/11/2024	27/11/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		35,00,000.00	1,05,75,169.00

**This is a computer generated statement and does not require a signature.

Date : 2 Jan 2025

Account Number : 00000040518480151

Description : RELATORS CURRENT ACCOUNT TWO

Name : SRIVARI PROPERTY DEVELOPERS

Currency : INR

Corporate Address CBE
CBE
CBE-641012

Branch : METTUPALAYAM ROAD(61798)

Rate of Interest (% p.a.) : 0.0%

IFS Code : SBIN0061798

Book Balance : 9325532.30

Available Balance : 9325532.30

Hold Value : 0.00

MOD Balance : 0.00

Uncleared Amount : 0.00

Balance as on 1 Dec 2024 : 1,05,75,169.00

Account Statement from 1 Dec 2024 to 31 Dec 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
02/12/2024	02/12/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		3,55,604.00	1,09,30,773.00
03/12/2024	03/12/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		23,41,243.00	1,32,72,016.00
03/12/2024	03/12/2024	TO TRANSFER-proj srivari trisara rera trf-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	1,09,31,000.00		23,41,016.00
04/12/2024	04/12/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		32,67,396.00	56,08,412.00
05/12/2024	05/12/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		1,54,22,400.00	2,10,30,812.00
09/12/2024	09/12/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		70.00	2,10,30,882.00
11/12/2024	11/12/2024	TO TRANSFER-TRANSFER TO-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	2,10,30,000.00		882.00
11/12/2024	11/12/2024	BY TRANSFER--	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		13,61,434.00	13,62,316.00
17/12/2024	17/12/2024	BY TRANSFER-RERA 2 SWEEP-	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		83,36,866.30	96,99,182.30
19/12/2024	19/12/2024	BY TRANSFER-RERA 70 TRF-	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		21,06,504.00	1,18,05,686.30
19/12/2024	19/12/2024	TO TRANSFER-TRANSFER BY REQUEST-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	1,18,00,000.00		5,686.30

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
26/12/2024	26/12/2024	BY TRANSFER-RERA 70 TRF-	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		58,15,561.00	58,21,247.30
30/12/2024	30/12/2024	BY TRANSFER-RERA 70 TRF-	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		35,04,285.00	93,25,532.30

**This is a computer generated statement and does not require a signature.

Date : 1 Feb 2025

Account Number : 00000040518480151

Description : RELATORS CURRENT ACCOUNT TWO

Name : SRIVARI PROPERTY DEVELOPERS

Currency : INR

Corporate Address CBE
CBE
CBE-641012

Branch : METTUPALAYAM ROAD(61798)

Rate of Interest (% p.a.) : 0.0%

IFS Code : SBIN0061798

Book Balance : 163.30

Available Balance : 163.30

Hold Value : 0.00

MOD Balance : 0.00

Uncleared Amount : 0.00

Balance as on 1 Jan 2025 : 93,25,532.30

Account Statement from 1 Jan 2025 to 31 Jan 2025

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
03/01/2025	03/01/2025	BY TRANSFER-RERA 2 TRF -	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		50,75,293.00	1,44,00,825.30
07/01/2025	07/01/2025	TO TRANSFER-TRF AS PER REQUEST-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	1,44,00,000.00		825.30
09/01/2025	09/01/2025	BY TRANSFER-RERA 2 TRF -	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		4,49,780.00	4,50,605.30
17/01/2025	17/01/2025	BY TRANSFER-RERA 2 TRF -	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		1,37,31,432.00	1,41,82,037.30
18/01/2025	18/01/2025	TO TRANSFER-TRF AS PER REQ-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	1,41,82,000.00		37.30
20/01/2025	20/01/2025	BY TRANSFER-RERA 2 TRF -	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		57,81,545.00	57,81,582.30
21/01/2025	21/01/2025	BY TRANSFER-RERA 2 TRF -	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		35,00,000.00	92,81,582.30
22/01/2025	22/01/2025	TO TRANSFER-AS PER REQ TRF-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	92,81,000.00		582.30
28/01/2025	28/01/2025	BY TRANSFER-RERA 2 TRF -	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		2,33,96,581.00	2,33,97,163.30
28/01/2025	28/01/2025	TO TRANSFER-TRF AS PER REQ-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	2,33,97,000.00		163.30

**This is a computer generated statement and does not require a signature.

Date : 1 Mar 2025

Account Number : 00000040518480151

Description : RELATORS CURRENT ACCOUNT TWO

Name : SRIVARI PROPERTY DEVELOPERS

Currency : INR

Corporate Address CBE
CBE
CBE-641012

Branch : METTUPALAYAM ROAD(61798)

Rate of Interest (% p.a.) : 0.0%

IFS Code : SBIN0061798

Book Balance : 0.00

Available Balance : 0.00

Hold Value : 0.00

MOD Balance : 0.00

Uncleared Amount : 0.00

Balance as on 1 Feb 2025 : 163.30

Account Statement from 1 Feb 2025 to 28 Feb 2025

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
04/02/2025	04/02/2025	BY TRANSFER-RERA 2 TRF -	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		1,28,96,028.00	1,28,96,191.30
04/02/2025	04/02/2025	TO TRANSFER-AS PER REQ TRF-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	1,28,96,191.30		0.00
27/02/2025	27/02/2025	BY TRANSFER-RERA 2 TRF -	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		47,01,189.00	47,01,189.00
27/02/2025	27/02/2025	TO TRANSFER-RERA TO CA TRF-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	47,01,189.00		0.00

**This is a computer generated statement and does not require a signature.

Date : 2 Apr 2025
Account Number : 00000040518480151
Description : RELATORS CURRENT ACCOUNT TWO
Name : SRIVARI PROPERTY DEVELOPERS
Currency : INR
Corporate Address CBE
CBE
CBE-641012
Branch : METTUPALAYAM ROAD(61798)
Rate of Interest (% p.a.) : 0.0%
IFS Code : SBIN0061798
Book Balance : 0.00
Available Balance : 0.00
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 1 Mar 2025 : 0.00

Account Statement from 1 Mar 2025 to 31 Mar 2025

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
07/03/2025	07/03/2025	BY TRANSFER-RERA 2 TRF -	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		1,57,38,439.00	1,57,38,439.00
07/03/2025	07/03/2025	TO TRANSFER-TRF AS PER REQ-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	1,57,38,439.00		0.00
12/03/2025	12/03/2025	BY TRANSFER-RERA 70 TRF-	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		99,55,492.00	99,55,492.00
12/03/2025	12/03/2025	TO TRANSFER-AS PER REQ TRF-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	99,55,492.00		0.00
18/03/2025	18/03/2025	BY TRANSFER-RERA 2 TRF -	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		1,77,63,915.00	1,77,63,915.00
18/03/2025	18/03/2025	TO TRANSFER-TRF AS PER REQ-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	1,77,63,915.00		0.00
24/03/2025	24/03/2025	BY TRANSFER-RERA 2 TRF -	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		65,30,515.00	65,30,515.00
24/03/2025	24/03/2025	TO TRANSFER-RERA TRF AS PER REQ-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	65,30,515.00		0.00
27/03/2025	27/03/2025	BY TRANSFER-RERA 2 TRF -	TRANSFER FROM 40518480208 SRIVARI PROPERTY DEVEL /	61798		79,19,388.00	79,19,388.00
27/03/2025	27/03/2025	TO TRANSFER-AS PER REQ TRF-	TRANSFER TO 35217029991 SRIVARI PROPERTY DEVEL /	61798	79,19,388.00		0.00

**This is a computer generated statement and does not require a signature.





402/11, Housing Unit, Rajiv Gandhi Nagar, Coimbatore, Tamil Nadu 641028, India

02 May 2025 05:41 pm

light rain

32.0 °C





402/11, Housing Unit, Rajiv Gandhi Nagar, Coimbatore, Tamil Nadu 641028, India

02 May 2025 05:41 pm

light rain

32.0 °C





402/11, Housing Unit, Rajiv Gandhi Nagar, Coimbatore, Tamil Nadu 641028, India

02 May 2025 05:41 pm

light rain

32.0 °C



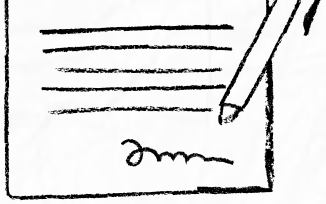


402/11, Housing Unit, Rajiv Gandhi Nagar, Coimbatore, Tamil Nadu 641028, India

02 May 2025 05:38 pm

light rain

32.0 °C



our services doesn't just end there

Buying & Selling Services

Property Buying Assistance, Property Selling Support, Market Price Analysis, Owner Outreach and Negotiation.

Legal & Documentation Services

Certified EC, Patta, legal opinions, property verification, due diligence, litigation solutions, and legal heir certificates.

Property Development & Approvals

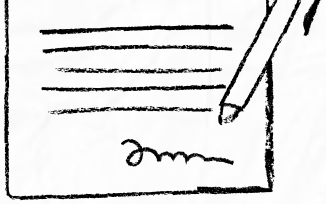
Building plan approvals, construction, layout and sub-division approvals, zone conversion, and occupancy certification.

NRI & Investment Services

Escrow Services, Rentals, Litigation Solutions, Property Valuation and Property Management

Compliance & Special Services

Demolition, Vaasthu checks, regularization of unauthorized buildings, and office space solutions.



empowering your real estate decisions with smart tools

Property Valuation & Cost Estimation

Guideline Value, Apartment Composite Value, Stamp Duty & Registration Fees Calculator, Building Value Calculator, Capital Gains Calculator, Area Unit Converter, Length Unit Converter

Ownership, Compliance & Legal Verification

Encumbrance Certificate (EC) Search, Find Your SRO, Temple Property Check, WAQF Property Check, View Patta/Chitta, View FMB, Patta Analyzer, EC Analyzer

Zoning & Land Use Analysis

Land Use Zone Finder, CRZ Zone Check, Aquifer Zone Check, CBA Check, EWS Check, Road Width Check, Proposed Road Widening Check, FSI Calculator

Property Documentation & Workflow Tools

Forms & Templates, Document Generator, Document Translation, Dictionary

Vastu & Property Management Tools

Home Vastu Shastra, Plot Vastu Shastra, Property Management

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