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3/350/2 Mettukuppam,
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Chennai, India

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+91 9996 12 9996

Official Property Record

Digitally Verified Record - Powered by Verified RealEstate™



Project - Quarterly Progress Report (QPR)

Promoter's Name	:	**M/S. CASA GRANDE GRACE PVT LTD,**
Project Name	:	**CASAGRAND AMBERLEY**
Project Registration No.	:	**TN/01/BUILDING/0132/2022,**
Project Registration Date	:	**22/04/2022**
Project Completion Date	:	**31.03.2025**
Quarter Ending	:	**MARCH 2025**

RERA Separate Bank A/c Details

Bank Name	:	Kotak Mahindra Bank
Bank Branch	:	Adyar
Bank A/c No.	:	3947126956

Amount collected from the allottees and deposited in the RERA A/c from the date of opening	:	16,51,77,468
Amount withdrawn from the RERA A/c from the date of opening	:	16,51,77,468
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	43	7642.51
	b) UDS Registered	32	6,051.00

2. Furnish the details Flat-wise

Sl. No.	Flat No. as in approved Plan	Flats Booked (Yes/No)	UDS Registered (Yes/No)
1	1	No	No
2	2	Yes	No
3	3	Yes	Yes
4	4	Yes	Yes
5	5	Yes	Yes
6	6	Yes	Yes
7	7	Yes	Yes
8	9	Yes	Yes
9	10	Yes	No
10	11	Yes	Yes
11	12	Yes	Yes
12	14	Yes	Yes
13	15	Yes	Yes
14	16	Yes	Yes
15	18	Yes	Yes
16	19	Yes	Yes
17	20	Yes	Yes
18	21	Yes	Yes
19	22	Yes	No
20	23	Yes	Yes
21	24	Yes	Yes
22	25	Yes	Yes
23	27	Yes	Yes
24	28	Yes	Yes
25	29	Yes	Yes
26	30	Yes	Yes
27	31	Yes	Yes
28	32	Yes	Yes
29	33	Yes	Yes
30	34	Yes	No
31	36	Yes	Yes
32	37	Yes	Yes
33	38	Yes	Yes
34	39	No	No

35	40	Yes	No
36	41	Yes	No
37	42	Yes	No
38	43	Yes	No
39	45	Yes	Yes
40	12A	Yes	No
41	16A	Yes	No
42	25A	Yes	Yes
43	34A	Yes	Yes
44	43A	Yes	No
45	7A	Yes	Yes

B. Construction

Sl. No.	Description	Block/Tower No.	Floor-wise Status
1.	Stage of construction of each Block/Tower, Floor-wise	1 to 8	Villa – 3,4,5,6,7,7A,9 External handing over WIP, Road repair WIP Villa – 10,11,12 External 2nd coat paint completed, Villa -11 Inner wall 1st coat paint completed, Precast compound wall putty & paint WIP,, Duct area shera borad scaffolding WIP. Villa – 16 inner ceiling 1st coat paint WIP ,Villa -15 Internal preparing for 1st coat paint, Villa -14 inner 1st coat paint completed, Corner correction WIP and tile snag WIP, Tile grouting WIP. Precast compound wall putty & paint WIP,Duct area shera borad scaffolding WIP. Villa – 16A,18,19,20,21 External Cleaning work for QC, Road QC point WIP. Villa – 22,23,24,25,25A External Cleaning Work for QC. Road QC point WIP, Villa – 22 Inner QC Snag WIP.
2.	Status of Common Amenities		Crech room , AV room snag point completed, Gym room QC snag point WIP ,Multipurpose Room

	for each Block/Tower, Item-wise as per approved plan	Clubhouse	,Indoor games room QC Snag Point WIP. Jacuzzi QC snag WIP, Jacuzzi water testing WIP, Siganage WIP.
3.	Status of other Common Amenities as indicated in the Construction Agreement	Clubhouse	Crech room , AV room snag point completed, Gym room QC snag point WIP ,Multipurpose Room ,Indoor games room QC Snag Point WIP. Jacuzzi QC snag WIP, Jacuzzi water testing WIP,Siganage WIP

Sl. No.	Description	Percentage
1.	Percentage of completion Block / Tower Floor-wise i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	97% 4354.94
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)

Note: Mail the above particulars to "reg.tnrera@tn.gov.in" if the registration has been obtained offline and for online application, QPR should be uploaded using the Login.

AMBERLEY

RERA Report

31.03.2025

STAGE OF CONSTRUCTION

S.no	Block Nos.	Status
1	Block 01	Villa – 3,4,5,6,7,7A,9 External handing over WIP, Road repair WIP
2	Block 02	Villa – 10,11,12 External 2nd coat paint completed, Villa -11 Inner wall 1st coat paint completed, Precast compound wall putty & paint WIP,, Duct area shera borad scaffolding WIP.
3	Block 03	Villa – 16 inner ceiling 1st coat paint WIP ,Villa -15 Internal preparing for 1st coat paint, Villa -14 inner 1st coat paint completed, Corner correction WIP and tile snag WIP, Tile grouting WIP. Precast compound wall putty & paint WIP,Duct area shera borad scaffolding WIP.
4	Block 05	Villa – 16A,18,19,20,21 External Cleaning work for QC, Road QC point WIP.
5	Block 06	Villa – 22,23,24,25,25A External Cleaning Work for QC. Road QC point WIP, Villa – 22 Inner QC Snag WIP.
6	Block 07	Villa – 27,28,29,30,31 External QC snag point WIP. Road QC Snag WIP.
7	Block 08	Villa - 33,34,34A,36 External QC Snag WIP. Road QC Snag WIP.
8	Block 09	Villa – 43 QC snag point WIP, Villa -45,43A External QC Snag WIP. Road QC Snag WIP.
9	Clubhouse	Crech room , AV room snag point completed, Gym room QC snag point WIP ,Multipurpose Room ,Indoor games room QC Snag Point WIP. Jacuzzi QC snag WIP, Jacuzzi water testing WIP,Siganage WIP

Block 01



Block 01 Villa 1-9

Block - 02



Block 02 Villa 10-12.

Block - 03



Block 03 Villa 12A-16

Block - 05



Block 05 Villa 16A-21

Block - 06



Block 06 Villa 22-25A

Block - 07



Block 07 Villa 27-31

Block - 08



Block 08 Villa 32-38

Block - 09



Block 09 Villa 39-45

Clubhouse



Clubhouse

ICICI Bank

Detailed Statement

Name:	CASA GRANDE GRACE PVT LTD CASAGRAND AMBERLEY RERA DESIGNATED ACCOUNT	A/C Branch:	CHENNAI-ADYAR
Address:	5TH FLR NPL DEVI NEW,NO-111 L B ROAD,,THIRUVANMIYUR,CHENNAI,600041,TAMIL NADU,INDIA	Branch Address:	2/1, LB ROAD,CHENNAI - 600020600020,CHENNAI,TAMIL NADU,INDIA
A/C No:	777705029322	A/C Type:	CAA
Jt. Holder:		Cust ID:	584229176
Transaction Date from:	01/04/2024	Branch Code:	0350
Transaction Period:	From 01/04/2024 To 30/04/2024	IFSC Code:	ICIC0000350
Statement Request/Download Date:	12/05/2024		

Advanced Search

Amount from:	NA To NA
Cheque number from:	NA To NA
Transaction remarks:	
Transaction type:	

Sl No	Tran Id	Value Date	Transaction Date	Transaction Posted Date	Cheque no / Ref No	Transaction Remarks	Withdrawal (Dr)	Deposit (Cr)	Balance
No Transactions found during the selected date range.									

Page Total

Opening Bal:	4,27,468.40
Withdrawls:	0.00
Deposits:	0.00
Closing Bal:	4,27,468.40

Legends Used in Account Statement

1. BBPS - Bharat Bill Payment Service
2. BCTT - Banking Cash Transaction Tax
3. BIL - Internet Bill payment or funds transfer to Third party
4. BPAY - Bill payment
5. CCWD - Cardless Cash Withdrawal
6. DTAX - Direct Tax
7. EBA - Transaction on ICICI Direct
8. IDTX - Indirect Tax
9. IMPS - Immediate Payment Service
10. INF - Internet fund transfer in linked accounts
11. INFT - Internal Fund Transfer (Within ICICI Bank)
12. LCCBRN CMS - Local cheque collection
13. LNPY - Linked loan payment
14. MMT - Mobile Money Transfer (Insta FT - IMPS)
15. N chg - NEFT Charges
16. NEFT - National Electronics Funds Transfer System (Other Bank Fund transfer)
17. ONL - Online Shopping transaction (Payment done on third party website)
18. PAC - Personal Accident cover
19. PAVC - Pay any Visa credit card
20. PAYC - Pay to Contact
21. RCHG - Recharge
22. SMO - Smart Money order
23. T Chg - Travel Charges
24. TOP - Mobile recharge
25. UCCBRN CMS - Upcountry cheque collection
26. VAT / MAT / NFS - Cash withdrawal at other bank ATM
27. VPS / IPS - Debit card transaction
28. BIL - To third party is for RIB
29. GIB - Tax & Statutory payment,EPFO, ESIC
30. CMS - Internet bulk payment fund trf



----------End Of Statement----------

ICICI Bank

Detailed Statement

Name:	CASA GRANDE GRACE PVT LTD CASAGRAND AMBERLEY RERA DESIGNATED ACCOUNT	A/C Branch:	CHENNAI-ADYAR
Address:	5TH FLR NPL DEVI NEW,NO-111 L B ROAD,,THIRUVANMIYUR,CHENNAI,600041,TAMIL NADU,INDIA	Branch Address:	2/1, LB ROAD,CHENNAI - 600020600020,CHENNAI|,TAMIL NADU,INDIA
A/C No:	777705029322	A/C Type:	CAA
Jt. Holder:		Cust ID:	584229176
Transaction Date from:	01/05/2024	Branch Code:	0350
Transaction Period:	From 01/05/2024 To 31/05/2024	IFSC Code:	ICIC0000350
Statement Request/Download Date:	06/06/2024		

Advanced Search

Amount from:	NA To NA
Cheque number from:	NA To NA
Transaction remarks:	
Transaction type:	

Sl No	Tran Id	Value Date	Transaction Date	Transaction Posted Date	Cheque no / Ref No	Transaction Remarks	Withdrawal (Dr)	Deposit (Cr)	Balance
No Transactions found during the selected date range.									

Page Total

Opening Bal:	4,27,468.40
Withdrawls:	0.00
Deposits:	0.00
Closing Bal:	4,27,468.40

Legends Used in Account Statement

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----------End Of Statement----------

ICICI Bank

Detailed Statement

Name:	CASA GRANDE GRACE PVT LTD CASAGRAND AMBERLEY RERA DESIGNATED ACCOUNT	A/C Branch:	CHENNAI-ADYAR
Address:	5TH FLR NPL DEVI NEW,NO-111 L B ROAD,,THIRUVANMIYUR,CHENNAI,600041,TAMIL NADU,INDIA	Branch Address:	2/1, LB ROAD,CHENNAI - 600020600020,CHENNAI,TAMIL NADU,INDIA
A/C No:	777705029322	A/C Type:	CAA
Jt. Holder:		Cust ID:	584229176
Transaction Date from:	01/06/2024	Branch Code:	0350
Transaction Period:	From 01/06/2024 To 30/06/2024	IFSC Code:	ICIC0000350
Statement Request/Download Date:	12/07/2024		

Advanced Search

Amount from:	NA To NA
Cheque number from:	NA To NA
Transaction remarks:	
Transaction type:	

Sl No	Tran Id	Value Date	Transaction Date	Transaction Posted Date	Cheque no / Ref No	Transaction Remarks	Withdrawal (Dr)	Deposit (Cr)	Balance
No Transactions found during the selected date range.									

Page Total

Opening Bal:	4,27,468.40
Withdrawls:	0.00
Deposits:	0.00
Closing Bal:	4,27,468.40

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----------End Of Statement----------

ICICI Bank

Detailed Statement

Name:	CASA GRANDE GRACE PVT LTD CASAGRAND AMBERLEY RERA DESIGNATED ACCOUNT	A/C Branch:	CHENNAI-ADYAR
Address:	5TH FLR NPL DEVI NEW,NO-111 L B ROAD,,THIRUVANMIYUR,CHENNAI,600041,TAMIL NADU,INDIA	Branch Address:	2/1, LB ROAD,CHENNAI - 600020600020,CHENNAI,TAMIL NADU,INDIA
A/C No:	777705029322	A/C Type:	CAA
Jt. Holder:		Cust ID:	584229176
Transaction Date from:	01/07/2024	Branch Code:	0350
Transaction Period:	From 01/07/2024 To 31/07/2024	IFSC Code:	ICIC0000350
Statement Request/Download Date:	01/08/2024		

Advanced Search

Amount from:	NA To NA
Cheque number from:	NA To NA
Transaction remarks:	
Transaction type:	

Sl No	Tran Id	Value Date	Transaction Date	Transaction Posted Date	Cheque no / Ref No	Transaction Remarks	Withdrawal (Dr)	Deposit (Cr)	Balance
No Transactions found during the selected date range.									

Page Total

Opening Bal:	4,27,468.40
Withdrawls:	0.00
Deposits:	0.00
Closing Bal:	4,27,468.40

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27. VPS / IPS - Debit card transaction
28. BIL - To third party is for RIB
29. GIB - Tax & Statutory payment,EPFO, ESIC
30. CMS - Internet bulk payment fund trf



----------End Of Statement----------

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Account Statement

CASA GRANDE GRACE PRIVATE LIMITED - CASAGRAND AMBERLEY RERA A/C
5TH FLOOR NPL DEVI NEW NO-111
LB ROAD THIRUVANMIYUR
.
Chennai
TAMIL
INDIA
600041

Cust. Reln. No.	639523935
Account No.	3947126956
Period	From 01/01/2024 To 31/03/2024
Currency	INR
Branch	CHENNAI - ADYAR
Nomination Regd	N
Nominee Name	

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr	Balance	Dr / Cr
1	07/03/2024	SWEEP TRF TO 3947648786		1,330,083.30	DR	0.00	CR
2	07/03/2024	SWEEP TRF FROM 3947126963		1,330,083.30	CR	1,330,083.30	CR
3	17/02/2024	SWEEP TRF TO 3947648786		142,767.10	DR	0.00	CR
4	17/02/2024	SWEEP TRF FROM 3947126963		142,767.10	CR	142,767.10	CR
5	15/02/2024	SWEEP TRF TO 3947648786		550,544.40	DR	0.00	CR
6	15/02/2024	SWEEP TRF FROM 3947126963		550,544.40	CR	550,544.40	CR
7	13/02/2024	SWEEP TRF TO 3947648786		105,000.00	DR	0.00	CR
8	13/02/2024	SWEEP TRF FROM 3947126963		105,000.00	CR	105,000.00	CR
9	20/01/2024	SWEEP TRF TO 3947648786		449,874.60	DR	0.00	CR
10	20/01/2024	SWEEP TRF FROM 3947126963		449,874.60	CR	449,874.60	CR
11	02/01/2024	SWEEP TRF TO 3947648786		1,259,999.38	DR	0.00	CR
12	02/01/2024	SWEEP TRF FROM 3947126963		1,259,999.38	CR	1,259,999.38	CR

Kotak Mahindra Bank Ltd. Chennai 600 020.

29494

Opening balance	as on 01/01/2024	INR 0.00
Closing balance	as on 31/03/2024	INR 0.00



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Kotak Mahindra Bank

Account Statement

CASA GRANDE GRACE PRIVATE LIMITED - CASAGRAND AMBERLEY RERA A/C
5TH FLOOR NPL DEVI NEW NO-111
LB ROAD THIRUVANMIYUR
.
Chennai
TAMIL
INDIA
600041

Cust. Reln. No.	639523935
Account No.	3947126956
Period	From 01/04/2024 To 30/06/2024
Currency	INR
Branch	CHENNAI - ADYAR
Nomination Regd	N
Nominee Name	

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr	Balance	Dr / Cr
1	30/06/2024	SWEEP TRF TO 3947648786		7,000.00	DR	0.00	CR
2	30/06/2024	SWEEP TRF FROM 3947126963		7,000.00	CR	7,000.00	CR
3	27/06/2024	SWEEP TRF TO 3947648786		380,104.90	DR	0.00	CR
4	27/06/2024	SWEEP TRF FROM 3947126963		380,104.90	CR	380,104.90	CR
5	19/06/2024	SWEEP TRF TO 3947648786		85,367.10	DR	0.00	CR
6	19/06/2024	SWEEP TRF FROM 3947126963		85,367.10	CR	85,367.10	CR
7	18/06/2024	SWEEP TRF TO 3947648786		700.00	DR	0.00	CR
8	18/06/2024	SWEEP TRF FROM 3947126963		700.00	CR	700.00	CR
9	30/04/2024	SWEEP TRF TO 3947648786		204,443.40	DR	0.00	CR
10	30/04/2024	SWEEP TRF FROM 3947126963		204,443.40	CR	204,443.40	CR
11	25/04/2024	SWEEP TRF TO 3947648786		399,000.00	DR	0.00	CR
12	25/04/2024	SWEEP TRF FROM 3947126963		399,000.00	CR	399,000.00	CR
13	23/04/2024	SWEEP TRF TO 3947648786		654,465.70	DR	0.00	CR
14	23/04/2024	SWEEP TRF FROM 3947126963		654,465.70	CR	654,465.70	CR
15	19/04/2024	SWEEP TRF TO 3947648786		399,000.00	DR	0.00	CR
16	19/04/2024	SWEEP TRF FROM 3947126963		399,000.00	CR	399,000.00	CR
17	16/04/2024	SWEEP TRF TO 3947648786		480,155.90	DR	0.00	CR
18	16/04/2024	SWEEP TRF FROM 3947126963		480,155.90	CR	480,155.90	CR
19	10/04/2024	SWEEP TRF TO 3947648786		95,437.30	DR	0.00	CR



Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr	Balance	Dr / Cr
20	10/04/2024	SWEEP TRF FROM 3947126963		95,437.30	CR	95,437.30	CR

Opening balance	as on 01/04/2024	INR 0.00
Closing balance	as on 30/06/2024	INR 0.00



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Kotak Mahindra Bank

Account Statement

CASA GRANDE GRACE PRIVATE LIMITED - CASAGRAND AMBERLEY RERA A/C
5TH FLOOR NPL DEVI NEW NO-111
LB ROAD THIRUVANMIYUR
.
Chennai
TAMIL
INDIA
600041

Cust. Reln. No.	639523935
Account No.	3947126956
Period	From 01/07/2024 To 30/09/2024
Currency	INR
Branch	CHENNAI - ADYAR
Nomination Regd	N
Nominee Name	

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr	Balance	Dr / Cr
1	22/09/2024	SWEEP TRF TO 3947648786		70,000.00	DR	0.00	CR
2	22/09/2024	SWEEP TRF FROM 3947126963		70,000.00	CR	70,000.00	CR
3	17/08/2024	SWEEP TRF TO 3947648786		70,000.00	DR	0.00	CR
4	17/08/2024	SWEEP TRF FROM 3947126963		70,000.00	CR	70,000.00	CR
5	19/07/2024	SWEEP TRF TO 3947648786		163,529.10	DR	0.00	CR
6	19/07/2024	SWEEP TRF FROM 3947126963		163,529.10	CR	163,529.10	CR
7	13/07/2024	SWEEP TRF TO 3947648786		602,439.60	DR	0.00	CR
8	13/07/2024	SWEEP TRF FROM 3947126963		602,439.60	CR	602,439.60	CR
9	10/07/2024	SWEEP TRF TO 3947648786		26,752.60	DR	0.00	CR
10	10/07/2024	SWEEP TRF FROM 3947126963		26,752.60	CR	26,752.60	CR

Opening balance	as on 01/07/2024	INR 0.00
Closing balance	as on 30/09/2024	INR 0.00




Kotak Mahindra Bank Ltd.
Chennai
600 020

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Kotak Mahindra Bank

Account Statement

CASA GRANDE GRACE PRIVATE LIMITED - CASAGRAND AMBERLEY RERA A/C
5TH FLOOR NPL DEVI NEW NO-111
LB ROAD THIRUVANMIYUR
.
Chennai
TAMIL
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600041

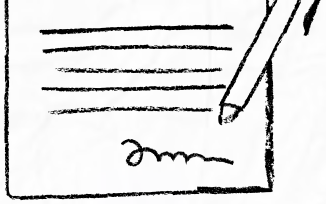
Cust. Reln. No.	639523935
Account No.	3947126956
Period	From 01/10/2024 To 31/12/2024
Currency	INR
Branch	CHENNAI - ADYAR
Nomination Regd	N
Nominee Name	

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr	Balance	Dr / Cr
1	28/12/2024	SWEEP TRF TO 3947648786		503,966.40	DR	0.00	CR
2	28/12/2024	SWEEP TRF FROM 3947126963		503,966.40	CR	503,966.40	CR
3	27/12/2024	SWEEP TRF TO 3947648786		70,000.00	DR	0.00	CR
4	27/12/2024	SWEEP TRF FROM 3947126963		70,000.00	CR	70,000.00	CR
5	12/12/2024	SWEEP TRF TO 3947648786		295,383.90	DR	0.00	CR
6	12/12/2024	SWEEP TRF FROM 3947126963		295,383.90	CR	295,383.90	CR
7	08/12/2024	SWEEP TRF TO 3947648786		70,000.00	DR	0.00	CR
8	08/12/2024	SWEEP TRF FROM 3947126963		70,000.00	CR	70,000.00	CR
9	03/12/2024	SWEEP TRF TO 3947648786		4,533.90	DR	0.00	CR
10	03/12/2024	SWEEP TRF FROM 3947126963		4,533.90	CR	4,533.90	CR
11	02/12/2024	SWEEP TRF TO 3947648786		14,000.00	DR	0.00	CR
12	02/12/2024	SWEEP TRF FROM 3947126963		14,000.00	CR	14,000.00	CR
13	29/11/2024	SWEEP TRF TO 3947648786		1,135,400.00	DR	0.00	CR
14	29/11/2024	SWEEP TRF FROM 3947126963		1,135,400.00	CR	1,135,400.00	CR
15	27/11/2024	SWEEP TRF TO 3947648786		56,000.00	DR	0.00	CR
16	27/11/2024	SWEEP TRF FROM 3947126963		56,000.00	CR	56,000.00	CR
17	26/11/2024	SWEEP TRF TO 3947648786		255,500.00	DR	0.00	CR
18	26/11/2024	SWEEP TRF FROM 3947126963		255,500.00	CR	255,500.00	CR
19	23/11/2024	SWEEP TRF TO 3947648786		146,147.40	DR	0.00	CR

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr	Balance	Dr / Cr
20	23/11/2024	SWEEP TRF FROM 3947126963		146,147.40	CR	146,147.40	CR
21	21/11/2024	SWEEP TRF TO 3947648786		367,500.00	DR	0.00	CR
22	21/11/2024	SWEEP TRF FROM 3947126963		367,500.00	CR	367,500.00	CR
23	19/11/2024	SWEEP TRF TO 3947648786		80,108.70	DR	0.00	CR
24	19/11/2024	SWEEP TRF FROM 3947126963		80,108.70	CR	80,108.70	CR
25	16/11/2024	SWEEP TRF TO 3947648786		450,545.90	DR	0.00	CR
26	16/11/2024	SWEEP TRF FROM 3947126963		450,545.90	CR	450,545.90	CR
27	14/11/2024	SWEEP TRF TO 3947648786		814,588.60	DR	0.00	CR
28	14/11/2024	SWEEP TRF FROM 3947126963		814,588.60	CR	814,588.60	CR
29	20/10/2024	SWEEP TRF TO 3947648786		9,600,560.20	DR	0.00	CR
30	20/10/2024	SWEEP TRF FROM 3947126963		9,600,560.20	CR	9,600,560.20	CR
31	15/10/2024	SWEEP TRF TO 3947648786		1,502,663.40	DR	0.00	CR
32	15/10/2024	SWEEP TRF FROM 3947126963		1,502,663.40	CR	1,502,663.40	CR
33	03/10/2024	SWEEP TRF TO 3947648786		113,943.20	DR	0.00	CR
34	03/10/2024	SWEEP TRF FROM 3947126963		113,943.20	CR	113,943.20	CR
35	02/10/2024	SWEEP TRF TO 3947648786		1,050,000.00	DR	0.00	CR
36	02/10/2024	SWEEP TRF FROM 3947126963		1,050,000.00	CR	1,050,000.00	CR

Opening balance	as on 01/10/2024	INR 0.00
Closing balance	as on 31/12/2024	INR 0.00





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

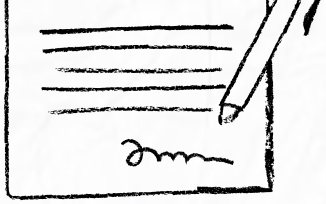
Building plan approvals, construction, layout and sub-division approvals, zone conversion, and occupancy certification.

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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