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Project - Quarterly Progress Report (QPR)

Promoter's Name	:	**KANYA HOMES PRIVATE LIMITED**
Project Name	:	**KANYA's MANJANAI**
Project Registration No.	:	**TN/29/BUILDING/0483/2022 Dt. 25.11.2022**
Project Registration Date	:	25.11.2022
Project Completion Date	:	June 2025
Quarter Ending	:	March 2025

RERA Separate Bank A/c Details

Bank Name	:	Axis Bank
Bank Branch	:	Taramani
Bank A/c No.	:	922020049773593

Amount collected from the allottees and deposited in the RERA A/c from the date of opening	:	5,66,98,912.00
Amount withdrawn from the RERA A/c from the date of opening	:	5,61,98,912.00
Bank statement for the last one year duly signed by the Bank to be enclosed	:	Yes

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	9	842.84 Sq.M
	b) UDS Registered	6	245.91 Sq.M

2. Furnish the details Flat-wise

Sl. No.	Flat No. as in approved Plan	Flats Booked (Yes/No)	UDS Registered (Yes/No)
1.	B1	Yes	Yes
2.	B2	Yes	Yes
3.	B3	No	No
4.	B4	Yes	Yes
5.	B5	No	No
6.	B6	Yes	Yes
7.	B7	Yes	Yes
8.	B8	No	No
9.	B9	Yes	Yes
10.	B10	No	No
11.	B11	Yes	No
12.	B12	Yes	No
13.	B13	No	No
14.	B14	No	No
15.	B15	Yes	No

B. Construction

Sl. No.	Description	Block/Tower No.	Floor-wise Status
1.	Stage of construction of each Block/Tower, Floor-wise	Single Block	Plastering completed in all the flats
2.	Status of Common Amenities for each Block/Tower, Item-wise as per approved plan	Single Block	NA
3.	Status of other Common Amenities as indicated in the Construction Agreement	Single Block	NA

Sl. No.	Description	Percentage
1.	Percentage of completion Block / Tower Floor-wise i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	 90% Rs.7,80,00,000
2.	Percentage of completion of Common Amenities i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	 NA 0

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.

AXIS BANK

KANYA HOMES PRIVATE LIMITED - KANYA'S MANJANAI RER

Joint Holder :- -

KANYA NO 48 A TARAMANI 100 FEET
ROAD VELACHERY
BEHIND AXIS BANK
CHENNAI
TAMIL NADU-INDIA
PIN600042
Currency :INR
Scheme :CURRENT ACCOUNT FOR RERA



Customer ID :234002093
IFSC Code :UTIB0003903
MICR Code :600211107
Nominee Registered : N

Statement of Axis Account No :922020049773593 for the period (From : 01-04-2024 To : 31-03-2025)

Tran Date	Value Date	Transaction Particulars	Chq No	Amount(INR)	DR/CR	Balance(INR)	Branch Name
		OPENING BALANCE				9918.01	
18-04-2024	18-04-2024	NEFT/P10924031706955 1/ARUNPRASATH B/CANARA BANK/		1000000.00	CR	1009918.01	RTGS HUB
20-04-2024	20-04-2024	RERA ACCOUNT TO OPERATIVE ACCOUNT		1000000.00	DR	9918.01	TARAMANI TN
28-06-2024	28-06-2024	IFT/CB005110781 9/697116/LIC HOUSING FIN. LTD A/C I/KANYA HOMES PVT LT/UTIB0003903		2000000.00	CR	2009918.01	CHENNAI [TN]
29-06-2024	29-06-2024	TRASFER FROM RERA ACCOUNT		2000000.00	DR	9918.01	TARAMANI TN
31-08-2024	31-08-2024	IFT/CB005645844 9/790471/LIC HOUSING FIN. LTD A/C I/KANYA HOMES PVT LT/UTIB0003903		435000.00	CR	444918.01	CHENNAI [TN]
02-09-2024	02-09-2024	RERA ACCOUNT		435000.00	DR	9918.01	TARAMANI TN
02-09-2024	02-09-2024	RTGS/IOBAR52024090200117560/R SRINIVASAN/INDIAN OVERSEAS BANK/RTGS		453000.00	CR	462918.01	RTGS HUB
02-09-2024	02-09-2024	NEFT/SBIN524246951145/Mrs. B GAYATHRI BOWSHYA/STATE BANK OF INDIA//01/Deposit/Reinvestment		482000.00	CR	944918.01	RTGS HUB
03-09-2024	03-09-2024	FUND TRANSFER FROM RERA TO KANYAHOMES		935000.00	DR	9918.01	TARAMANI TN
28-11-2024	28-11-2024	CLG/520985/271124/Hdfc Bank /Hdfc Bank Ltd Home L		1258600.00	CR	1268518.01	CCGOI HYDERABAD HYD TG
29-11-2024	29-11-2024	KANYA HOMES		1258600.00	DR	9918.01	TARAMANI TN
23-12-2024	23-12-2024	MOB/TPFT/SUBASH BALACHAN/923010056812881		50000.00	CR	59918.01	80 FEET ROAD SALIGRAMAM TN
23-12-2024	23-12-2024	MOB/TPFT/SUBASH BALACHAN/923010056812881		950000.00	CR	1009918.01	80 FEET ROAD SALIGRAMAM TN
24-12-2024	24-12-2024	KANYA HOMES		1000000.00	DR	9918.01	TARAMANI TN
30-12-2024	30-12-2024	MOB/TPFT/SUBASH BALACHAN/923010056812881		1000000.00	CR	1009918.01	80 FEET ROAD SALIGRAMAM TN
30-12-2024	30-12-2024	RERA ACCOUNT TO CURRENT ACCOUNT		1000000.00	DR	9918.01	TARAMANI TN
06-01-2025	06-01-2025	MOB/TPFT/SUBASH BALACHAN/923010056812881		1000000.00	CR	1009918.01	80 FEET ROAD SALIGRAMAM TN
07-01-2025	07-01-2025	RERA ACCOUNT TRANSFER TO KANYA HOMES		1000000.00	DR	9918.01	TARAMANI TN
18-01-2025	18-01-2025	MOB/TPFT/SUBASH BALACHAN/923010056812881		1300000.00	CR	1309918.01	80 FEET ROAD SALIGRAMAM TN
20-01-2025	20-01-2025	RERA ACCOUNT		1300000.00	DR	9918.01	TARAMANI TN
14-02-2025	14-02-2025	By DD Num 147827 Paid		1216475.00	CR	1226393.01	TARAMANI TN
17-02-2025	17-02-2025	IMPS/P2A/504815939382/SUNDARAP/ICICIBAN/KanyaHom/9 175501079909229800		50000.00	CR	1276393.01	TARAMANI TN
17-02-2025	17-02-2025	IMPS/P2A/504815944871/SUNDARAP/ICICIBAN/KanyaHom/9 175501079909229800		50000.00	CR	1326393.01	TARAMANI TN
18-02-2025	18-02-2025	FT to 234010200001632 - KANYA HOMES PRIVATE LIMIT		1216475.00	DR	109918.01	TARAMANI TN
21-02-2025	21-02-2025	IMPS/P2A/505210125704/SUNDARAP/ICICIBAN/Manajani/917 550107990922 9800		450000.00	CR	559918.01	TARAMANI TN
21-02-2025	21-02-2025	FT to 234010200001632 - KANYA HOMES PRIVATE LIMIT		550000.00	DR	9918.01	TARAMANI TN
03-03-2025	03-03-2025	IMPS/P2A/506208826978/ARUNPRAS/CANARABA/IMPS/9195 663121779015000		500000.00	CR	509918.01	TARAMANI TN
06-03-2025	06-03-2025	FT to 234010200001632 - KANYA HOMES PRIVATE LIMIT		500000.00	DR	9918.01	TARAMANI TN
07-03-2025	07-03-2025	RTGS/IOBAR52025030700307561/R SRINIVASAN/INDIAN OVERSEAS BANK/RTGS		403688.00	CR	413606.01	RTGS HUB
10-03-2025	10-03-2025	FT to 234010200001632 - KANYA HOMES PRIVATE LIMIT		403688.00	DR	9918.01	TARAMANI TN
15-03-2025	15-03-2025	RTGS/ICICR12025031504620153/SUNDARAPANDIAN KARUNA/ICICI BANK LIMITED//URGENT/Home Purchase CASH HI		1041270.00	CR	1051188.01	RTGS HUB
15-03-2025	15-03-2025	FT to 234010200001632 - KANYA HOMES PRIVATE LIMIT		1041270.00	DR	9918.01	TARAMANI TN
17-03-2025	17-03-2025	IMPS/P2A/507612471751/SUNITHAM/ICICIBAN/Srinivas/9197 010292829229438		100000.00	CR	109918.01	TARAMANI TN
18-03-2025	18-03-2025	CLG/213276/170325/State Bank /		4800000.00	CR	4909918.01	CCGOI HYDERABAD HYD TG
19-03-2025	19-03-2025	FT to 234010200001632 - KANYA HOMES PRIVATE LIMIT		4900000.00	DR	9918.01	TARAMANI TN
21-03-2025	21-03-2025	RTGS/ICICR12025032104665098/SUNITHA MAHANTHI/ICICI BANK LIMITED//URGENT/SrinivashB12968 CASH		900000.00	CR	909918.01	RTGS HUB
21-03-2025	21-03-2025	FT to 234010200001632 - KANYA HOMES PRIVATE LIMIT		900000.00	DR	9918.01	TARAMANI TN
23-03-2025	23-03-2025	RTGS/ICICR12025032304680239/SUNITHA MAHANTHI/ICICI BANK LIMITED//URGENT/SrinivashB12968 CASH		600000.00	CR	609918.01	RTGS HUB
23-03-2025	23-03-2025	IMPS/P2A/508219221038/SUNITHAM/ICICIBAN/Srinivas/9197 010292829229438		16680.00	CR	626598.01	TARAMANI TN
24-03-2025	24-03-2025	FT to 234010200001632 - KANYA HOMES PRIVATE LIMIT		616680.00	DR	9918.01	TARAMANI TN
25-03-2025	25-03-2025	IFT/CB007458116 6/1098133/LIC HOUSING FIN. LTD A/C/KANYA HOMES PVT LT/UTIB0003903		4500000.00	CR	4509918.01	CHENNAI [TN]

26-03-2025	26-03-2025	FT to 234010200001632 - KANYA HOMES PRIVATE LIMIT		4500000.00	DR	9918.01	TARAMANI TN
29-03-2025	29-03-2025	NEFT/SBIN125088348420/Mrs. B GAYATHRI BOWSHYA/STATE BANK OF INDIA//01/DEPOSIT/REINVESTMENT		483000.00	CR	492918.01	RTGS HUB
		TRANSACTION TOTAL DR/CR		24556713.00/25039713.00			
		CLOSING BALANCE				492918.01	

A. The 'charges' in the above statement indicate the net chargeable amount for the month. However, the actual charge debited to the account may have elements of past unrecovered charges.

B. Penal charges levied on or before 27-01-2025 are inclusive of GST. After this date, GST is not applicable on penal charges.

C. All other charges mentioned in the above table are exclusive of Goods and Services Tax and the same will be charged separately.

D.Tax Invoice (as applicable) will be issued by the Bank separately.

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both* (* or exceptions and details please refer www.dicgc.org.in)

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

BRANCH ADDRESS - AXIS BANK LTD, TARAMANI TN, KANYA 48A, TARAMANI 100 FEET ROAD, VELACHERY, 600042, CHENNAI, TAMIL NADU, INDIA, TEL:044-22433341 FAX:

Legends :

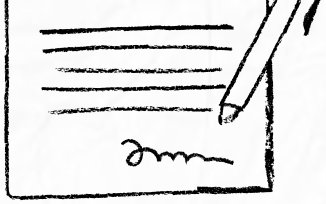
ICONN - Transaction trough Internet Banking
AUTOSWEEP - Transfer to linked fixed deposit
REV SWEEP - Interest on Linked fixed Deposit
SWEEP TRF - Transfer from Linked Fixed Deposit / Account
VMT - Visa Money Transfer through ATM
CWDR - Cash Withdrawal through ATM
PUR - POS purchase
TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
RATE.DIFF - Difference in rates on usage of card internationally
CLG - Cheque Clearing Transaction
VMT-ICON - Visa Money Transfer Via Internet Banking
EDC - Credit transaction through EDC Machine
SETU - Seamless electronic fund transfer through AXIS Bank
Int.pd - Interest paid to customer ISSUE -Issuance
Int.Coll - Interest collected from the customer
OW RTN-Outward return

BRN -Branch
LDG -Lodge
INB -Internet Banking
RLZ -Realise
DLK -Delink
DHR -Dishonour
REC -Recovery
LN -Loan
HCY -Home Currency Advance
TFR -Transfer
INT -Interest Run
BKNG -Booking
CNCL -Cancellation
ISSUE -Issuance
AMEND -Amendment
PUR-Purchase

++++ End of Statement ++++


10/04/2025


10/04/2025



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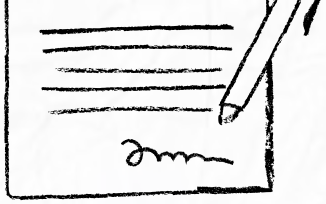
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Property Valuation & Cost Estimation

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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