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Project - Quarterly Progress Report (QPR)

Promoter's Name	:	M/s. Vishranthi Homes Private Limited
Project Name	:	RIDDHI
Project Registration No.	:	TN/29/Building/0165/2023
Project Registration Date	:	18.04.2023
Project Completion Date	:	23.02.2028
Quarter Ending	:	(March) Year 2025

RERA Separate Bank A/c Details

Bank Name	:	Indian Overseas Bank
Bank Branch	:	Thiruvannamiyur
Bank A/c No.	:	041802000002279

Amount collected from the allottees and deposited in the RERA A/c from the date of opening	:	Rs.27,15,90,552
Amount withdrawn from the RERA A/c from the date of opening (with includes transferred to Fixed Deposit)	:	Rs.27,01,55,492
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	2	1797.17
	b) UDS Registered	2	317.62

2. Furnish the details Flat-wise

Sl. No.	Flat No. as in approved Plan	Flats Booked (Yes/No)	UDS Registered (Yes/No)
1.	1A	Yes	Yes
2.	2A	Land Owner retained	No
3.	3A	Yes	Yes
4.	4A	Land Owner retained	No
5.	5A	Land Owner retained	No

B. Construction

Sl. No.	Description	Block/Tower No.	Floor-wise Status
1.	Stage of construction of each Block/Tower, Floor-wise	Single Building	Completed, applied for getting Completion Certificate
2.	Status of Common Amenities for each Block/Tower, Item-wise as per approved plan		Nearing to completion
3.	Status of other Common Amenities as indicated in the Construction Agreement		Nearing to completion



rest assured.

Sl. No.	Description	Percentage
1.	Percentage of completion Block / Tower Floor-wise i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	100% Rs. 525 in Lakhs
2.	Percentage of completion of Common Amenities i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	90% Rs. 225 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.

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VISHRANTHI HOMES PVT LTD - RIDDHIREGISTER

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Report To :
Service OutLet : 0418 CHENNAI-THIRUVANMIYUR
Account Number : 041802000002279/INR VISHRANTHI HOMES PVT LTD - RIDDHI
Report for the Period : 01-04-2024TO31-03-2025

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VISHRANTHI HOMES PVT LTD - RIDDHIREGISTER
Report for the Period : 01-04-2024TO31-03-2025

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Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
Account Opening balance :			2450301.78CR				
Brought Forward :					24,50,301.78	24,50,301.78CR	
02-04-2024	46970845	36509	KRISHNA BUILDMART INDIA P	3,63,013.00		20,87,288.78CR	
02-04-2024	46970845	58393	S KATIYAR CONTRACTOR	3,92,000.00		16,95,288.78CR	
04-04-2024	572296179	36509	S S TRANSPORT	11,088.00		16,84,200.78CR	
05-04-2024	1B269413		HARISH ENTERPRISES	3,713.00		16,80,487.78CR	
09-04-2024	42430300	36509	000198:CTS-CHENNAI-INWD4	1,700.00		16,78,787.78CR	
09-04-2024	42430300	36509	RETURNED:000198:Contact D		1,700.00	16,80,487.78CR	
10-04-2024	1B46678		SREE MURUGAN INDUSTRIAL E	1,01,703.00		15,78,784.78CR	
10-04-2024	555619983		RTGS-HDFC-HDFCH2410122542		58,78,566.00	74,57,350.78CR	
11-04-2024	567375537	56875	AVALIA CONSTRUCTION PRIVA	2,14,856.00		72,42,494.78CR	
12-04-2024	1B357983		DEVI & CO	87,317.00		71,55,177.78CR	
15-04-2024	522979373	53585	BETALA TARPULIN COMPANY	10,856.00		71,44,321.78CR	
15-04-2024	522979373	45355	M S VIJAY ENTERPRISES	26,000.00		71,18,321.78CR	
15-04-2024	522979373	37111	D S ENTERPRISES	70,138.00		70,48,183.78CR	
15-04-2024	522979373	55238	RAMA DOSS J	1,31,600.00		69,16,583.78CR	
16-04-2024	536471200	36932	M K ELECTRICALS	70,563.00		68,46,020.78CR	
17-04-2024	47763994	36661	S S TRANSPORT	1,584.00		68,44,436.78CR	
17-04-2024	47763994	58393	AVALIA CONSTRUCTION PRIVA	92,077.00		67,52,359.78CR	
18-04-2024	1B290260		TO CASH LAKMANAN	13,069.00		67,39,291.78CR	
22-04-2024	510612828	36509	KALPANA TIMBER PLYWOOD	9,721.00		67,29,570.78CR	
23-04-2024	512623975	35303	AVALIA CONSTRUCTION PRIVA	95,684.00		66,33,886.78CR	
25-04-2024	543591853	51707	SATHISHKUMAR M	2,200.00		66,31,686.78CR	
25-04-2024	543591853	40816	SHANKARA BUILDING PRODUCT	2,35,329.00		63,96,357.78CR	
25-04-2024	543591853	37111	POWERICA LIMITED	3,25,000.00		60,71,357.78CR	
26-04-2024	54615705	49048	SHREE AMMAN ENTERPRISES	6,020.00		60,65,337.78CR	
26-04-2024	54615705	57828	OOM ENTERPRISES	30,614.00		60,34,723.78CR	
29-04-2024	1B195930		VISHRANTHI HOMES	5,00,000.00		55,34,723.78CR	
29-04-2024	1B317968		TO HARISH ENTERPRISES	7,425.00		55,27,298.78CR	
29-04-2024	585453081	52744	SHREE AMMAN ENTERPRISES	1,700.00		55,25,598.78CR	
29-04-2024	585453081	56875	KUKNA PLASTER TN	51,124.00		54,74,474.78CR	
29-04-2024	585453081	37824	KRISHNA BUILDMART INDIA P	1,84,024.00		52,90,450.78CR	
29-04-2024	585453081	58393	COSMO GRANITES P LTD	16,06,100.00		36,84,350.78CR	
30-04-2024	597397362	37824	UNIQUE CERAMICS AND BA	1,10,856.00		35,73,494.78CR	
01-05-2024	519992824	37824	KONE ELEVATOR INDIA PVT L	10,43,700.00		25,29,794.78CR	
02-05-2024	532749620	29111	AVALIA CONSTRUCTION PRIVA	41,007.00		24,88,787.78CR	
03-05-2024	546005067	29111	QPRO DESIGN CONSULTANTS	22,950.00		24,65,837.78CR	
04-05-2024	558530004	52744	KUMAR ELECTRICAL ENTERPR	21,517.00		24,44,320.78CR	
06-05-2024	1B423265		S LAXMI	9,500.00		24,34,820.78CR	
07-05-2024	595604272	45803	AVALIA CONSTRUCTION PRIVA	67,924.00		23,66,896.78CR	
08-05-2024	518076652	37824	D S ENTERPRISES	1,91,809.00		21,75,087.78CR	
09-05-2024	530756119	39419	S S TRANSPORT	5,940.00		21,69,147.78CR	
10-05-2024	543407825	51707	SRI SAI ENTERPRISES	10,885.00		21,58,262.78CR	
17-05-2024	536625116	36005	M/S VIJAY ENTERPRISES	21,600.00		21,36,662.78CR	
18-05-2024	547916532	37362	RHEOLOGICAL ENTERPRISES	8,791.00		21,27,871.78CR	
20-05-2024	569394472	45355	DESIGNER POINT	6,10,170.00		15,17,701.78CR	
21-05-2024	1B91960		DEVI&CO	1,61,235.00		13,56,466.78CR	
21-05-2024	580608784	57550	AVALIA CONSTRUCTION PRIVA	29,110.00		13,27,356.78CR	
28-05-2024	572261836	56875	OOM ENTERPRISES	24,696.00		13,02,660.78CR	
28-05-2024	572261836	37362	SHANKARA BUILDING PRODUCT	89,730.00		12,12,930.78CR	
28-05-2024	572261836	52744	ROSHINI ENGINEERING SERVI	1,14,305.00		10,98,625.78CR	
28-05-2024	572261836	37362	MANOJ KUMAR	1,98,000.00		9,00,625.78CR	
28-05-2024	73107187		By VISHRANTHI HOMES PVT L		50,00,000.00	59,00,625.78CR	
28-05-2024	74854971		Cheque book Issue Charges	826.00		58,99,799.78CR	
29-05-2024	583266694	56875	ELORA BUILD CARE	1,859.00		58,97,940.78CR	

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Report for the Period : 01-04-2024TO31-03-2025

Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
Brought Forward :				74,32,627.00	1,33,30,567.78	58,97,940.78CR	
29-05-2024	583266694	49048	KRISHNA BUILDMART INDIA P	5,158.00		58,92,782.78CR	
29-05-2024	583266694	35303	S S TRANSPORT	17,820.00		58,74,962.78CR	
29-05-2024	583266694	57828	LALIT TRADING COMPANY	20,698.00		58,54,264.78CR	
29-05-2024	583266694	58393	MEENAKSHI ENTERPRISES	1,14,000.00		57,40,264.78CR	
30-05-2024	594432767	37111	CARRIER ARICONDITIONING	24,88,000.00		32,52,264.78CR	
01-06-2024	582631845	36509	REGASYS AUTOTECH INDIA PR	13,697.00		32,38,567.78CR	
01-06-2024	530782542		PCBHomeDeliveryChrgs	59.00		32,38,508.78CR	
05-06-2024	1B343619		S LAXMI	15,000.00		32,23,508.78CR	
05-06-2024	577180252	49048	SRI SAI ENTERPRISES	15,978.00		32,07,530.78CR	
06-06-2024	590271767	37362	AVALIA CONSTRUCTION PRIVA	5,75,722.00		26,31,808.78CR	
10-06-2024	47717501	37824	CSDFACADESYSTEMS	14,38,961.00		11,92,847.78CR	
14-06-2024	1B83491		TO CASH LAXMANAN	3,750.00		11,89,097.78CR	
15-06-2024	520762204	37362	D S ENTERPRISES	91,698.00		10,97,399.78CR	
17-06-2024	544641692	37111	SHANKARA BUILDING PRODUCT	89,730.00		10,07,669.78CR	
21-06-2024	1B164561		SREE MURUGAN INDUSTRIAL E	10,001.00		9,97,668.78CR	
21-06-2024	591636657	36509	QPRO DESIGN CONSULTANTS	4,590.00		9,93,078.78CR	



21-06-2024S91636657	36005	AVALIA CONSTRUCTION PRIVA	2,46,738.00		7,46,340.78CR
21-06-2024S92902368		By VISHRANTHI HOMES PVT L		20,00,000.00	27,46,340.78CR
24-06-2024S34931699	36661	MS VIJAY ENTERPRISES	21,600.00		27,24,740.78CR
24-06-2024S34931699	57828	LALIT TRADING COMPANY	95,088.00		26,29,652.78CR
25-06-2024S47273317	52744	TECHMECH ELECTRIFY LLP	38,689.00		25,90,963.78CR
25-06-2024S47273317	36661	DESIGNER POINT	3,96,000.00		21,94,963.78CR
25-06-2024S47273317	37824	AVALIA CONSTRUCTION PRIVA	4,61,861.00		17,33,102.78CR
27-06-2024S69918212	52744	VIBRANT HOMES	5,45,860.00		11,87,242.78CR
28-06-2024S81907615	49048	VETHIYAL ENTERPRISES	18,935.00		11,68,307.78CR
28-06-2024S81907615	37362	BALA TRADERS BALASUBRAMA	20,194.00		11,48,113.78CR
28-06-2024S81907615	37362	BALA TRADERS BALASUBRAMA	22,806.00		11,25,307.78CR
29-06-2024	IB128579	DEVI AND CO	1,01,519.00		10,23,788.78CR
01-07-2024	IB171475	BY TRF-SDR 04180400001116		10,00,740.00	20,24,528.78CR
03-07-2024S55980646	45556	UNIQUE PUMP SOLUTIONS A	5,846.00		20,18,682.78CR
04-07-2024S68859518	40816	AVALIA CONSTRUCTION PRIVA	1,97,940.00		18,20,742.78CR
05-07-2024	IB291566	S LAXMI	15,000.00		18,05,742.78CR
05-07-2024S82300983	37362	D S ENTERPRISES	2,28,472.00		15,77,270.78CR
05-07-2024S82300983	58393	COSMO GRANITES P LTD	5,71,202.00		10,06,068.78CR
06-07-2024S95893404	56875	S S TRANSPORT	8,712.00		9,97,356.78CR
08-07-2024S31142532	45355	MS DAISY AGENCY	55,000.00		9,42,356.78CR
09-07-2024S44308115	45556	BETALA TARPULIN COMPANY	8,142.00		9,34,214.78CR
10-07-2024S56344939		By VISHRANTHI HOMES PVT L		20,00,000.00	29,34,214.78CR
12-07-2024S84070446	57828	BABU LAL SUTHAR	19,12,680.00		10,21,534.78CR
16-07-2024S44998886	37824	DESIGNER POINT	1,60,224.00		8,61,310.78CR
17-07-2024S57045479	37362	AVALIA CONSTRUCTION PRIVA	1,01,918.00		7,59,392.78CR
19-07-2024S81278833	36509	SRI SAI ENGINEERING WORKS	3,05,078.00		4,54,314.78CR
24-07-2024S51141485	58393	G R ELECTRICALS	3,72,960.00		81,354.78CR
26-07-2024S74753440		By VISHRANTHI HOMES PVT L		10,00,000.00	10,81,354.78CR
29-07-2024	IB275412	DEVI & CO	1,01,519.00		5,79,835.78CR
30-07-2024S33519816	37824	AVALIA CONSTRUCTION PRIVA	43,679.00		5,36,156.78CR
30-07-2024S33519816	36509	D S ENTERPRISES	83,612.00		8,52,544.78CR
31-07-2024S46337743	05984	FALCON INDUSTRIAL TESTIN	1,146.00		8,51,398.78CR
01-08-2024S59705579	36509	DESIGNER POINT	1,48,500.00		7,02,898.78CR
02-08-2024S74548760	36661	SRI SAI ENTERPRISES	8,339.00		6,94,559.78CR
05-08-2024	IB252161	S LAXMI	15,000.00		6,79,559.78CR
05-08-2024S24627485	58393	MENAKSHI ENTERPRISES	55,000.00		6,24,559.78CR
05-08-2024S24627485	36509	RAMA DOSS J	90,240.00		5,34,319.78CR
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Report for the Period :01-04-2024TO31-03-2025

Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
Brought Forward :				1,87,96,988.00	1,93,31,307.78	5,34,319.78CR	
05-08-2024S24627485		05984	ROSHINI ENGINEERING SERVI	1,03,576.00		4,30,743.78CR	
05-08-2024S24627485		37824	S AMAR SINGH DECORATORS	1,48,500.00		2,82,243.78CR	
05-08-2024S25155797			By VISHRANTHI HOMES PVT L		10,00,000.00	12,82,243.78CR	
06-08-2024	IB216643		HARISH ENTERPRISES	11,410.00		12,70,833.78CR	
06-08-2024S39401802		37824	KUKNA PLASTER TN	28,910.00		12,41,923.78CR	
07-08-2024S52585120		58393	SHANKARA BUILDING PRODUCT	58,949.00		11,82,974.78CR	
08-08-2024S61549970		36509	S S TRANSPORT	17,424.00		11,65,550.78CR	
12-08-2024S25640578		36509	AVALIA CONSTRUCTION PRIVA	1,22,252.00		10,43,298.78CR	
13-08-2024S39839208		37824	MANOJ KUMAR	1,98,000.00		8,45,298.78CR	
21-08-2024S52481553		37824	LALIT TRADING COMPANY	23,520.00		8,21,778.78CR	
21-08-2024S52481553		37824	AVALIA CONSTRUCTION PRIVA	52,394.00		7,69,384.78CR	
21-08-2024S52481553		38118	SHANKARA BUILDING PRODUCT	73,921.00		6,95,463.78CR	
21-08-2024S52481553		37362	D S ENTERPRISES	1,07,581.00		5,87,882.78CR	
22-08-2024	IB168678		SREE MURUGAN INDUSTRIAL E	9,513.00		5,78,369.78CR	
27-08-2024S33165393			By VISHRANTHI HOMES PVT L		10,00,000.00	15,78,369.78CR	
28-08-2024S46766753		05984	SIVAKUMAR G	6,930.00		15,71,439.78CR	
28-08-2024S46766753		37824	S KATIYAR CONTRACTOR	3,41,720.00		12,29,719.78CR	
28-08-2024S46766753		36509	AVALIA CONSTRUCTION PRIVA	3,45,634.00		8,84,085.78CR	
29-08-2024S58701676		37824	COSMO GRANITES P LTD	4,09,804.00		4,74,281.78CR	
31-08-2024S83784571		52744	KUMAR ELECTRICAL ENTERPR	27,128.00		4,47,153.78CR	
04-09-2024S50219576		54715	Mr BABU VGNANASEKAR SKU	36,883.00		4,10,270.78CR	
09-09-2024	IB423224		S LAXMI	15,000.00		3,95,270.78CR	
11-09-2024S60369930			By VISHRANTHI HOMES PVT L		40,00,000.00	43,95,270.78CR	
13-09-2024S84484397		37824	BABU LAL SUTHAR	14,85,000.00		29,10,270.78CR	
17-09-2024S48666750		58393	VIBRANT HOMES	19,71,999.00		9,38,271.78CR	
20-09-2024S88833022		57550	AVALIA CONSTRUCTION PRIVA	53,911.00		8,84,360.78CR	
23-09-2024S37660266		57550	COSMO GRANITES P LTD	84,354.00		8,00,006.78CR	
25-09-2024S63689658		36509	UNIQUE CERAMICS AND BA	27,715.00		7,72,291.78CR	
26-09-2024S76933606		37362	WHITE FEET TILE INDUSTRY	80,865.00		6,91,426.78CR	
26-09-2024S76933606		37362	DS ENTERPRISES	91,247.00		6,00,179.78CR	
26-09-2024S76933606		37257	S KATIYAR CONTRACTOR	2,06,663.00		3,93,516.78CR	
27-09-2024S90499477		36509	ARS RAIN WATER HARVESTIN	44,550.00		3,48,966.78CR	
30-09-2024S39646963		57828	CARRIER ARICONDITIONING	1,75,232.00		1,73,734.78CR	
01-10-2024S55452743		36509	UNIQUE PUMP SOLUTIONS AN	2,773.00		1,70,961.78CR	
01-10-2024S55452743		05984	SHANKARA BUILDING PRODUCT	27,000.00		1,43,961.78CR	
01-10-2024S55452743		37362	AVALIA CONSTRUCTION PRIVA	1,08,858.00		35,103.78CR	
07-10-2024	IB298271		S LAXMI	15,000.00		20,103.78CR	
07-10-2024S54933535			By VISHRANTHI HOMES PVT L		10,00,000.00	10,20,103.78CR	
08-10-2024S73757195		58393	AVALIA CONSTRUCTION PRIVA	46,655.00		9,73,448.78CR	
16-10-2024S99393067		37257	MEENAKSHI ENTERPRISES	39,750.00		9,33,698.78CR	
19-10-2024S52368636		37362	AVALIA CONSTRUCTION PRIVA	2,14,123.00		7,19,575.78CR	
21-10-2024	IB337376		SREE MURUGAN INDUSTRIAL E	4,295.00		7,15,280.78CR	
21-10-2024S79950827		05984	SHANKARA BUILDING PRODUCT	64,806.00		6,50,474.78CR	
21-10-2024S79950827		58393	LALIT TRADING COMPANY	73,829.00		5,76,645.78CR	
24-10-2024S31923832		0006962548	Charges for FORD Customer	28.32		5,76,617.46CR	
24-10-2024S31923832		0006962548	RTGS-CNRB-IOBAN2429823387	2,07,529.00		3,69,088.46CR	
25-10-2024	IB195088		DEVI & CO	2,03,036.00		1,66,052.46CR	
25-10-2024S44507488		54715	ARS RAIN WATER HARVESTIN	74,250.00		91,802.46CR	
28-10-2024S82634164			BY CLG:500212:0418		32,00,000.00	32,91,802.46CR	
28-10-2024S82634164			BY CLG:006145:0418		11,78,698.00	44,70,500.46CR	
30-10-2024	IB296758		S LAXMI	15,000.00		44,55,500.46CR	
30-10-2024S28885401		46324	TECHMECH ELECTRIFY LLP	3,511.00		44,51,989.46CR	
30-10-2024S28885401		40816	AVALIA CONSTRUCTION PRIVA	91,767.00		4,22,222.46CR	
08-04-2025	10:56:38		INDIAN OVERSEAS BANK, THIRUVANMIYUR				

REP27

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VISHRANTHI HOMES PVT LTD - RIDDHIREGISTER

Report for the Period :01-04-2024TO31-03-2025



Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
Brought Forward :				2,63,49,783.32	3,07,10,005.78	43,60,222.46CR	
30-10-2024	8885401	52744	MANOJ KUMAR	2,36,595.00		41,23,627.46CR	
31-10-2024	84654222	37824	QPRO DESIGN CONSULTANTS	27,540.00		40,96,087.46CR	
02-11-2024	873792319	35303	S S TRANSPORT	43,164.00		40,52,923.46CR	
07-11-2024	1892013		VISHRANTHI HOMES PRIVATE	2,08,509.00		38,44,414.46CR	
07-11-2024	859231198	45355	D S ENTERPRISES	13,441.00		38,30,973.46CR	
08-11-2024	875014535	36661	AVALIA CONSTRUCTION PRIVA	2,43,954.00		35,87,019.46CR	
11-11-2024	830854156	37111	CARRIER ARICONDITIONING	22,56,704.00		13,30,315.46CR	
12-11-2024	18198321		VISHRANTHI HOMES PVT LIMI		10,00,000.00	23,30,315.46CR	
13-11-2024	862348289	45803	V N C STEEL DISTRIBUTORS	23,500.00		23,06,815.46CR	
14-11-2024	877258291	45355	DAYANAND	4,95,000.00		18,11,815.46CR	
14-11-2024	877258291	37111	BABU LAL SUTHAR	9,90,000.00		8,21,815.46CR	
15-11-2024	893873415	37111	K K PRECAST CONCRETE PRI	48,560.00		7,73,255.46CR	
18-11-2024	849191433	37257	D S ENTERPRISES	16,172.00		7,57,083.46CR	
20-11-2024	879149960	54715	SRI SAI ENGINEERING WORKS	59,146.00		6,97,937.46CR	
22-11-2024	818294413	05984	AVALIA CONSTRUCTION PRIVA	1,04,552.00		5,93,385.46CR	
25-11-2024	860454829	37824	FLOORS INDIA	34,966.00		5,58,419.46CR	
26-11-2024	875619293	37111	AVALIA CONSTRUCTION PRIVA	1,38,607.00		4,19,812.46CR	
27-11-2024	889767487	54715	WHITE FEET TILE INDUSTRY	27,878.00		3,91,934.46CR	
27-11-2024	889767487	52744	MANOJ KUMAR	1,98,000.00		1,93,934.46CR	
03-12-2024	889178360		By VISHRANTHI HOMES PVT L		16,50,000.00	18,43,934.46CR	
04-12-2024	18397031		SREE MURUGAN INDUSTRIAL E	14,117.00		18,29,817.46CR	
04-12-2024	818720851	39419	MEENAKSHI ENTERPRISES	47,250.00		17,82,567.46CR	
04-12-2024	818720851	37362	AVALIA CONSTRUCTION PRIVA	59,403.00		17,23,164.46CR	
04-12-2024	818720851	36509	D S ENTERPRISES	69,920.00		16,53,244.46CR	
05-12-2024	836164382	45355	SYSTEL INFORMATION TECH	17,500.00		16,35,744.46CR	
05-12-2024	836164382	37362	POWERICA LIMITED	15,92,500.00		43,244.46CR	
06-12-2024	853008325	45355	ELORA BUILD CARE	17,000.00		26,244.46CR	
09-12-2024	813118812		By VISHRANTHI HOMES PVT L		5,00,000.00	5,26,244.46CR	
10-12-2024	18273276		S LAXMI	15,000.00		5,11,244.46CR	
12-12-2024	861080480	54715	BASE TO ROOF CORPORATION	24,013.00		4,87,231.46CR	
16-12-2024	833969640	37824	BASANT BETONS	2,12,400.00		2,74,831.46CR	
17-12-2024	850612442	52744	ABOND STRANDS PRIVATE LI	1,39,676.00		1,35,155.46CR	
18-12-2024	863787530		By VISHRANTHI HOMES PVT L		1,00,000.00	2,35,155.46CR	
19-12-2024	884059576		By VISHRANTHI HOMES PVT L		5,00,000.00	7,35,155.46CR	
23-12-2024	852946051	05984	SATWORK SYSTEMS	78,235.00		6,56,920.46CR	
23-12-2024	852946051	36509	AVALIA CONSTRUCTION PRIVA	2,65,819.00		3,91,101.46CR	
23-12-2024	856864397		BY CLG:006171:0479		50,00,000.00	53,91,101.46CR	
24-12-2024	868670247	37257	CARRIER ARICONDITIONING	1,04,320.00		52,86,781.46CR	
26-12-2024	898151363	52744	VIVEKANANDA ENGINEERING	82,489.00		52,04,292.46CR	
30-12-2024	866773067	45803	CENTRUM TECH	2,94,528.00		49,09,764.46CR	
31-12-2024	878166163		BY CLG:006177:0479		50,00,000.00	99,09,764.46CR	
31-12-2024	882787777	37257	AGNI GAS TECHNOLOGIES PVT	48,667.00		98,61,097.46CR	
31-12-2024	882787777	45355	WHITE FEET TILE INDUSTRY	52,989.00		98,08,108.46CR	
31-12-2024	882787777	40816	D S ENTERPRISES	2,27,678.00		95,80,430.46CR	
31-12-2024	882787777	37111	G R ELECTRICALS	3,72,960.00		92,07,470.46CR	
01-01-2025	810411600	37111	TECHMECH ELECTRIFY LLP	1,68,668.00		90,38,802.46CR	
04-01-2025	860673750	37111	AVALIA CONSTRUCTION PRIVA	1,13,923.00		89,24,879.46CR	
04-01-2025	860673750	37111	CSDFACADESYST	14,38,961.00		74,85,918.46CR	
08-01-2025	18184421		S LAXMI	15,000.00		74,70,918.46CR	
13-01-2025	838163699	37824	MEENAKSHI ENTERPRISES	46,375.00		74,24,543.46CR	
13-01-2025	838163699	05984	D S ENTERPRISES	1,10,065.00		73,14,478.46CR	
13-01-2025	838163699	40816	BASANT BETONS	2,86,740.00		70,27,738.46CR	
13-01-2025	838163699	37111	INNOVATIVE DOOR SOLUTION	3,50,390.00		66,77,348.46CR	
08-04-2025	10:56:38		INDIAN OVERSEAS BANK, THIRUVANMIYUR				

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VISHRANTHI HOMES PVT LTD - RIDDHIREGISTER

Report for the Period :01-04-2024T031-03-2025

Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
Brought Forward :				3,77,82,657.32	4,44,60,005.78	66,77,348.46CR	
13-01-2025	838163699	57550	S KATIYAR CONTRACTOR	4,91,721.00		61,85,627.46CR	
14-01-2025	855183228	52744	UNITECH ENGINEERING AND S	29,264.00		61,56,363.46CR	
14-01-2025	855183228	36661	PETRA SAFETY AND SECURITY	45,601.00		61,10,762.46CR	
14-01-2025	855183228	36509	PETRA SAFETY AND SECURITY	1,09,892.00		60,00,870.46CR	
14-01-2025	855183228	35303	AVALIA CONSTRUCTION PRIVA	1,10,087.00		58,90,783.46CR	
14-01-2025	855183228	40816	KONE ELEVATOR INDIA PVT L	1,71,483.00		57,19,300.46CR	
16-01-2025	884519499	37111	TECHMECH ELECTRIFY LLP	4,00,616.00		53,18,684.46CR	
20-01-2025	18165415		VISHANTHI HOMES	2,00,000.00		51,18,684.46CR	
20-01-2025	855529863	36509	AKSARA MARKETING PVT LTD	2,12,317.00		49,06,367.46CR	
20-01-2025	855530193	45556	MUNUSAMY	3,200.00		49,03,167.46CR	
20-01-2025	855546510	37824	VIBRANT HOMES	3,21,224.00		45,81,943.46CR	
24-01-2025	18400640		DEVI&CO	1,01,519.00		44,80,424.46CR	
27-01-2025	876310901	57550	AVALIA CONSTRUCTION PRIVA	47,180.00		44,33,244.46CR	
27-01-2025	876310901	57828	AVALIA CONSTRUCTION PRIVA	2,21,857.00		42,11,387.46CR	
28-01-2025	894647795	36509	INNOVATIVE INTERIORS PRIV	50,490.00		41,60,897.46CR	
28-01-2025	894647795	57828	SAMARSINGHDECORATORS	1,08,600.00		40,52,297.46CR	
28-01-2025	894647795	45803	A K ABDUL HAMEED	1,18,895.00		39,33,402.46CR	
28-01-2025	894647795	45803	THIRU STEEL STRUCTURALS P	1,90,806.00		37,42,596.46CR	
28-01-2025	894647795	57828	ABOND STRANDS PRIVATE LI	3,25,911.00		34,16,685.46CR	
29-01-2025	17308754		Cheque book Issue Charges	354.00		34,16,331.46CR	
29-01-2025	18077996	38118	MS MAHAVEER INTERNAT	17,924.00		33,98,407.46CR	
29-01-2025	18077996	52744	POWERICA LIMITED	66,438.00		33,31,969.46CR	
29-01-2025	18077996	36509	DESIGNER POINT	3,10,774.00		30,21,195.46CR	
30-01-2025	833745357	37362	A R HARDWARES	29,010.00		29,92,185.46CR	
30-01-2025	833745357	05984	JYOTHI BRASS METAL WORKS	82,405.00		29,09,780.46CR	
01-02-2025	867571438	36509	KUMAR ELECTRICAL ENTERPR	2,207.00		29,07,573.46CR	
01-02-2025	869911389		PCBHomeDeliveryChrgs	59.00		29,07,514.46CR	
04-02-2025	18369486		DEVI CO	1,30,029.00		27,77,485.46CR	
04-02-2025	18371385		S LAXMI	15,000.00		27,62,485.46CR	
04-02-2025	829910402	37824	SGIPL HOM HOS COLLECTI	90,819.00		26,71,666.46CR	
05-02-2025	847941643	37257	S S TRANSPORT	32,670.00		26,38,996.46CR	
05-02-2025	847941643	36661	S MANOJKUMAR	2,97,000.00		23,41,996.46CR	
06-02-2025	18135594		SREE MURUGAN INDUSTRIAL E	8,826.00		23,33,170.46CR	
06-02-2025	866355625	46324	Mr S Anguraj	8,500.00		23,24,670.46CR	
06-02-2025	866355625	36509	MEENAKSHI ENTERPRISES	53,000.00		22,71,670.46CR	
06-02-2025	866355625	37111	DESIGNER POINT	1,48,500.00		21,23,170.46CR	



07-02-2025S84106213	45355	CARRIER ARICONDITIONING	56,320.00		20,66,850.46CR
07-02-2025S84106213	57550	SILPASMURUDHULA R	1,50,000.00		19,16,850.46CR
07-02-2025S84106213	54715	VARSIDDI ENTERPRISES PR	1,57,058.00		17,59,792.46CR
10-02-2025S45818258	45803	BABU LAL SUTHAR	1,75,923.00		15,83,869.46CR
10-02-2025S45818258	52744	P RAGHAVA CHETTY P NARAYA	93,261.00		14,90,608.46CR
13-02-2025S11557130	40816	VIBRANT HOMES	9,46,663.00		5,43,945.46CR
13-02-2025S99484125	37111	By VISHRANTHI HOMES PVT L		20,00,000.00	25,43,945.46CR
15-02-2025S45040824	52744	TECHMECH ELECTRIFY LLP	90,374.00		24,53,571.46CR
15-02-2025S45040824	45355	NITINWIRENETTINGINDIAPVTL	23,989.00		24,29,582.46CR
18-02-2025S96151283	35303	BATHCAFF	1,20,300.00		23,09,282.46CR
18-02-2025S96151283	36509	VINAYAKA INDUSTRIES	68,310.00		22,40,972.46CR
18-02-2025S96151283	37111	AKSARA MARKETING PVT LTD	2,12,317.00		20,28,655.46CR
19-02-2025S23114382	35303	AVALLIA CONSTRUCTION PRIVA	2,73,923.00		17,54,732.46CR
19-02-2025S23114382	37824	SYSTEL INFORMATION TECH	17,500.00		17,37,232.46CR
20-02-2025	IB62499	M M CRAFT	2,82,154.00		14,55,078.46CR
21-02-2025S56948743	40816	VISHRANTHI HOMES	2,38,000.00		12,17,078.46CR
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REP27		INDIAN OVERSEAS BANK, THIRUVANMIYUR			

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VISHRANTHI HOMES PVT LTD - RIDDHIREGISTER

Report for the Period : 01-04-2024 TO 31-03-2025

Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
Brought Forward :				4,53,60,322.32	4,64,60,005.78	10,99,683.46CR	
21-02-2025S56948743	61269		S KATYAR CONTRACTOR	1,35,320.00		9,64,363.46CR	
24-02-2025S14990438	36509		BATHCAFF	9,200.00		9,55,163.46CR	
24-02-2025S14990438	36509		MURTHA SETH	1,20,000.00		8,35,163.46CR	
25-02-2025S33224519	39419		TEJASHWAR SETH	1,20,000.00		7,15,163.46CR	
26-02-2025S50894949	57828		RAMBHASETH	1,20,000.00		5,95,163.46CR	
26-02-2025S50894949	40816		M K ELECTRICALS	2,340.00		5,92,823.46CR	
27-02-2025S66457670	37362		AVALLIA CONSTRUCTION PRIVA	1,98,234.00		3,94,589.46CR	
03-03-2025S47829494			G R ELECTRICALS	2,94,000.00		1,00,589.46CR	
04-03-2025	IB280235		By VISHRANTHI HOMES PVT L		5,00,000.00	6,00,589.46CR	
04-03-2025	IB410438		HARISH ENTERPRISES	10,296.00		5,90,293.46CR	
04-03-2025S67349739	38270		S LAXMI	14,712.00		5,75,581.46CR	
04-03-2025S67349739	38270		ZIONS BATH TECH SOLUTION	11,050.00		5,64,531.46CR	
05-03-2025S8597606	52633		COSMO GRANITES P LTD	23,967.00		5,40,564.46CR	
06-03-2025S15196211	45803		VINAYAKA INDUSTRIES	1,09,226.00		4,31,338.46CR	
06-03-2025S15196211	52633		P SELVARAJ CO	8,640.00		4,22,698.46CR	
06-03-2025S15196211	37824		S S TRANSPORT	13,068.00		4,09,630.46CR	
10-03-2025S87980079	46324		ALAGUMEENA V	26,235.00		3,83,395.46CR	
11-03-2025S16255146	36509		BOOM ENGINEERING	24,900.00		3,58,495.46CR	
11-03-2025S16255146	37257		MSATHISHKUMAR	2,200.00		3,56,295.46CR	
11-03-2025S16255146	52744		AVALLIA CONSTRUCTION PRIVA	84,958.00		2,71,337.46CR	
13-03-2025	IB395281		INNOVATIVE INTERIORS PRIV	1,63,000.00		1,08,337.46CR	
13-03-2025S52768925	36509		ARUN KUMAR	10,800.00		97,537.46CR	
17-03-2025S28825729			ELECTRONIC SERVICE CO	38,384.00		59,153.46CR	
18-03-2025	IB354724		BY CLG:006235:0479		25,00,000.00	25,59,153.46CR	
19-03-2025S68389898	40816		TO CDCC 3006	16,162.00		25,42,991.46CR	
20-03-2025S85450343	45803		BABU LAL SUTHAR	2,45,700.00		22,97,291.46CR	
20-03-2025S85450343	36661		BALA TRADERS BALASUBRAMA	30,200.00		22,67,091.46CR	
20-03-2025S85450343	35303		MEENAKSHI ENTERPRISES	53,300.00		22,13,791.46CR	
20-03-2025S85450343	36509		COSMO GRANITES P LTD	2,25,450.00		19,88,341.46CR	
21-03-2025S12634825	46324		THIRU STEEL AND STRUCTUR	2,54,408.00		17,33,933.46CR	
21-03-2025S12634825	37257		UNIQUE CERAMICS AND BA	19,594.00		17,14,339.46CR	
21-03-2025S12634825	36509		ABHI VAIRAVANS PLUMBING	19,609.00		16,94,730.46CR	
21-03-2025S12634825	45803		BOOM ENGINEERING	30,160.00		16,64,570.46CR	
21-03-2025S12634825	37824		VARSIDDI ENTERPRISES PR	30,366.00		16,34,204.46CR	
24-03-2025S63399368	40816		CENTRUM TECH	4,72,472.00		11,61,732.46CR	
24-03-2025S63399368	52633		PEARLSON	22,800.00		11,38,932.46CR	
25-03-2025S81446781	49048		AVALLIA CONSTRUCTION PRIVA	2,94,691.00		8,44,241.46CR	
25-03-2025S81446781	57550		OM SAKTHI PRIVATE POWER	5,310.00		8,38,931.46CR	
25-03-2025S81446781	40816		ELORA BUILD CARE	11,200.00		8,27,731.46CR	
27-03-2025	IB386892		VETHIYAL ENTERPRISES	62,481.00		7,65,250.46CR	
28-03-2025S44904603	57550		SREE MURUGAN INDUSTRIAL E	4,246.00		7,61,004.46CR	
29-03-2025S62807928	37362		KUMAR ELECTRICAL ENTERPR	7,886.00		7,53,118.46CR	
29-03-2025S6224578			VINAYAKA INDUSTRIES	46,530.00		7,06,588.46CR	
			By VISHRANTHI HOMES PVT L		8,00,000.00	15,06,588.46CR	
Total (Curr. INR) ;				4,87,53,417.32	5,02,60,005.78	15,06,588.46CR	

Manager/Chief Manager
Date : 08-04-2025

*** 7 pages printed. End of report ***

Signature

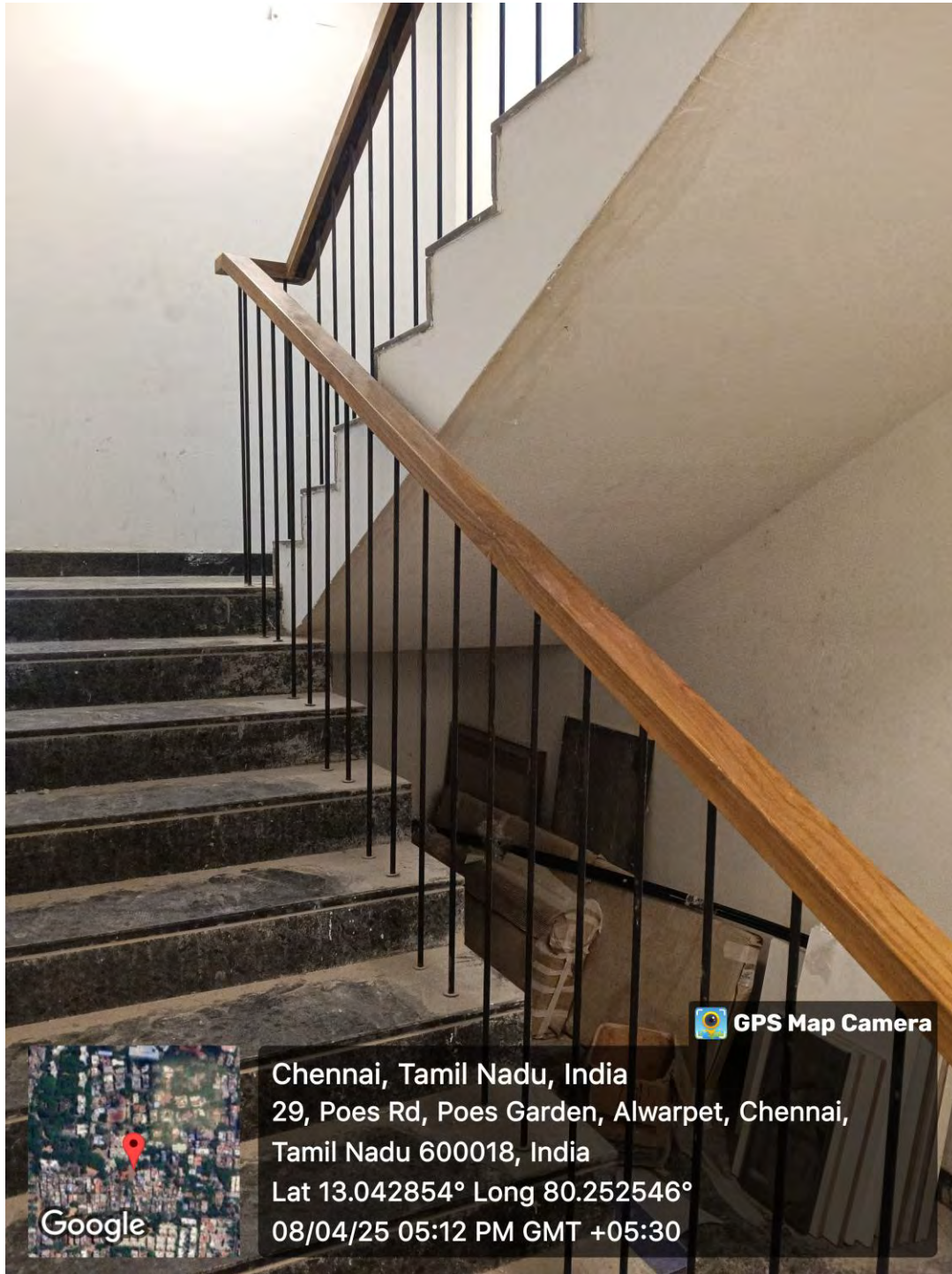




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rest assured.



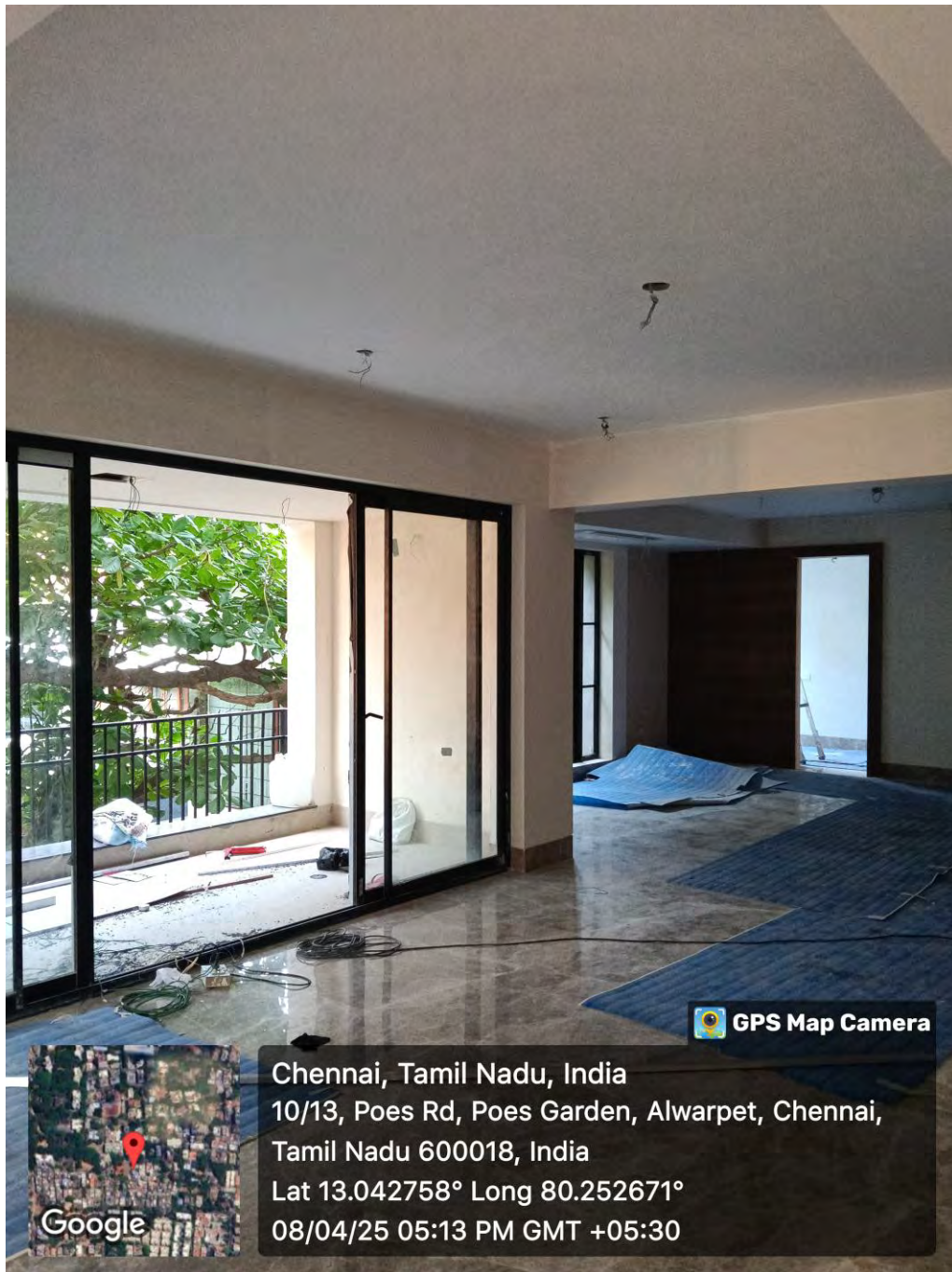
Google

 GPS Map Camera

Chennai, Tamil Nadu, India
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Tamil Nadu 600018, India
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08/04/25 05:12 PM GMT +05:30



rest assured.



Chennai, Tamil Nadu, India
10/13, Poes Rd, Poes Garden, Alwarpet, Chennai,
Tamil Nadu 600018, India
Lat 13.042758° Long 80.252671°
08/04/25 05:13 PM GMT +05:30



rest assured.



 GPS Map Camera

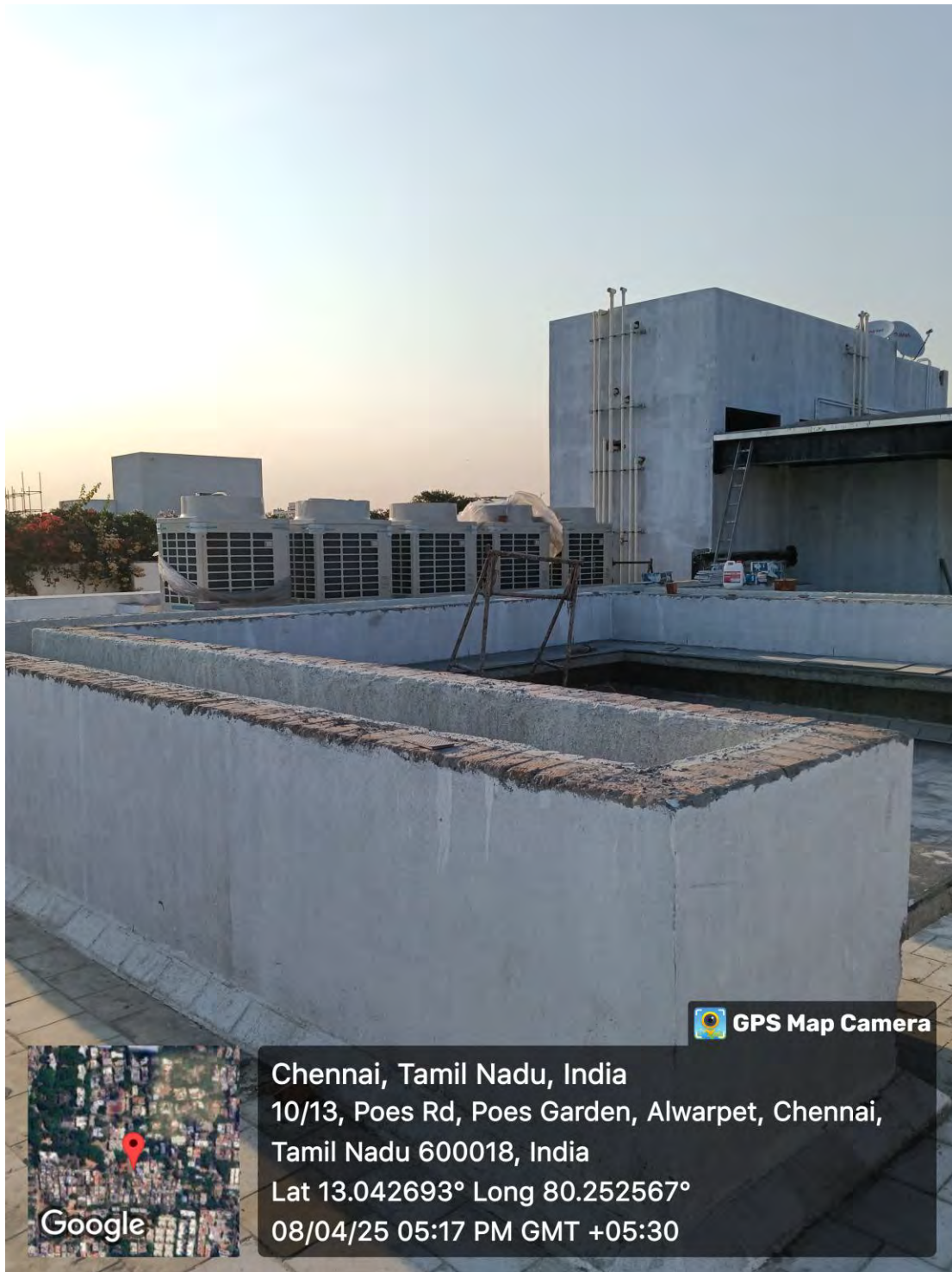
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Lat 13.042816° Long 80.252645°
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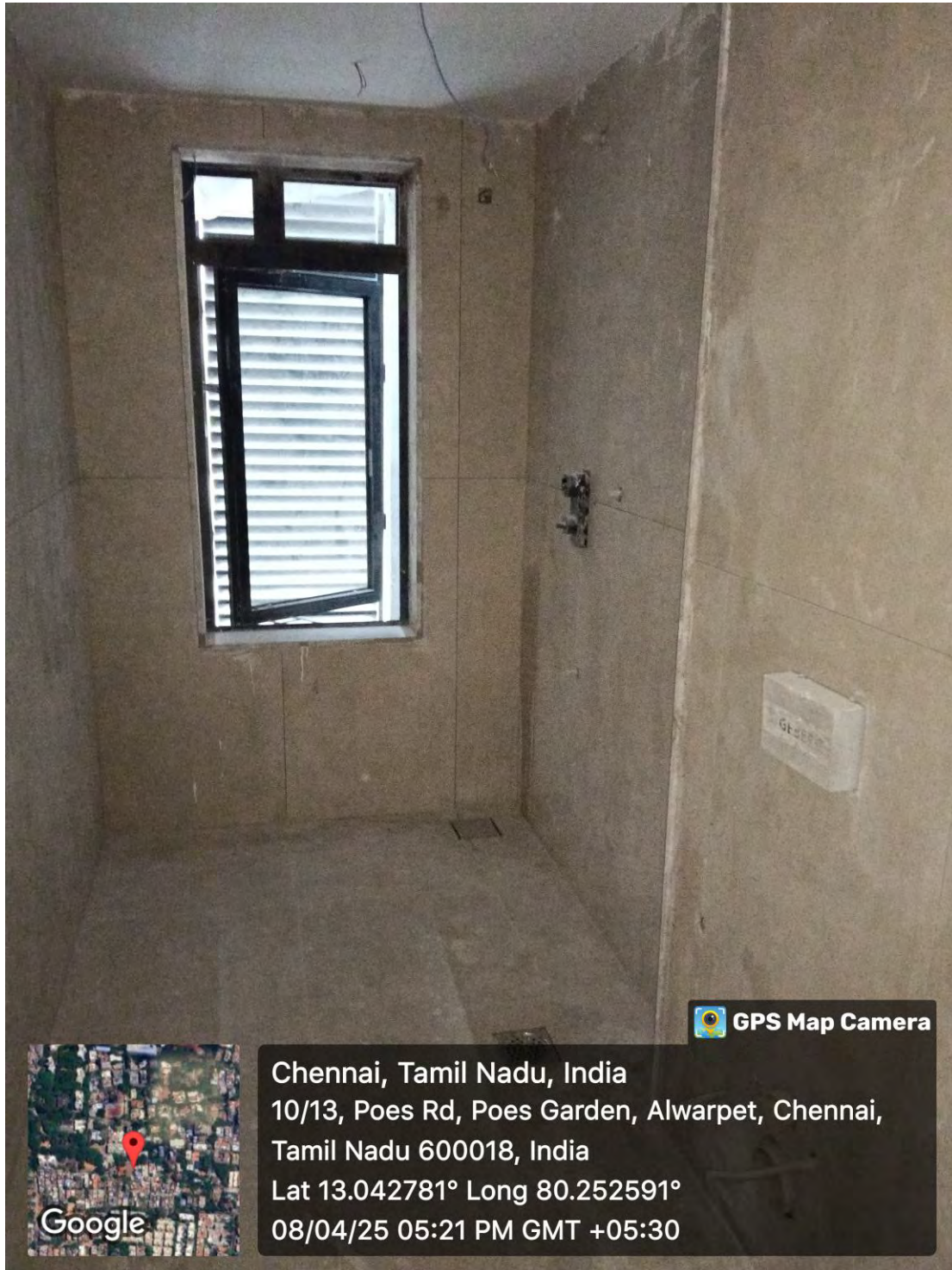
rest assured.



rest assured.



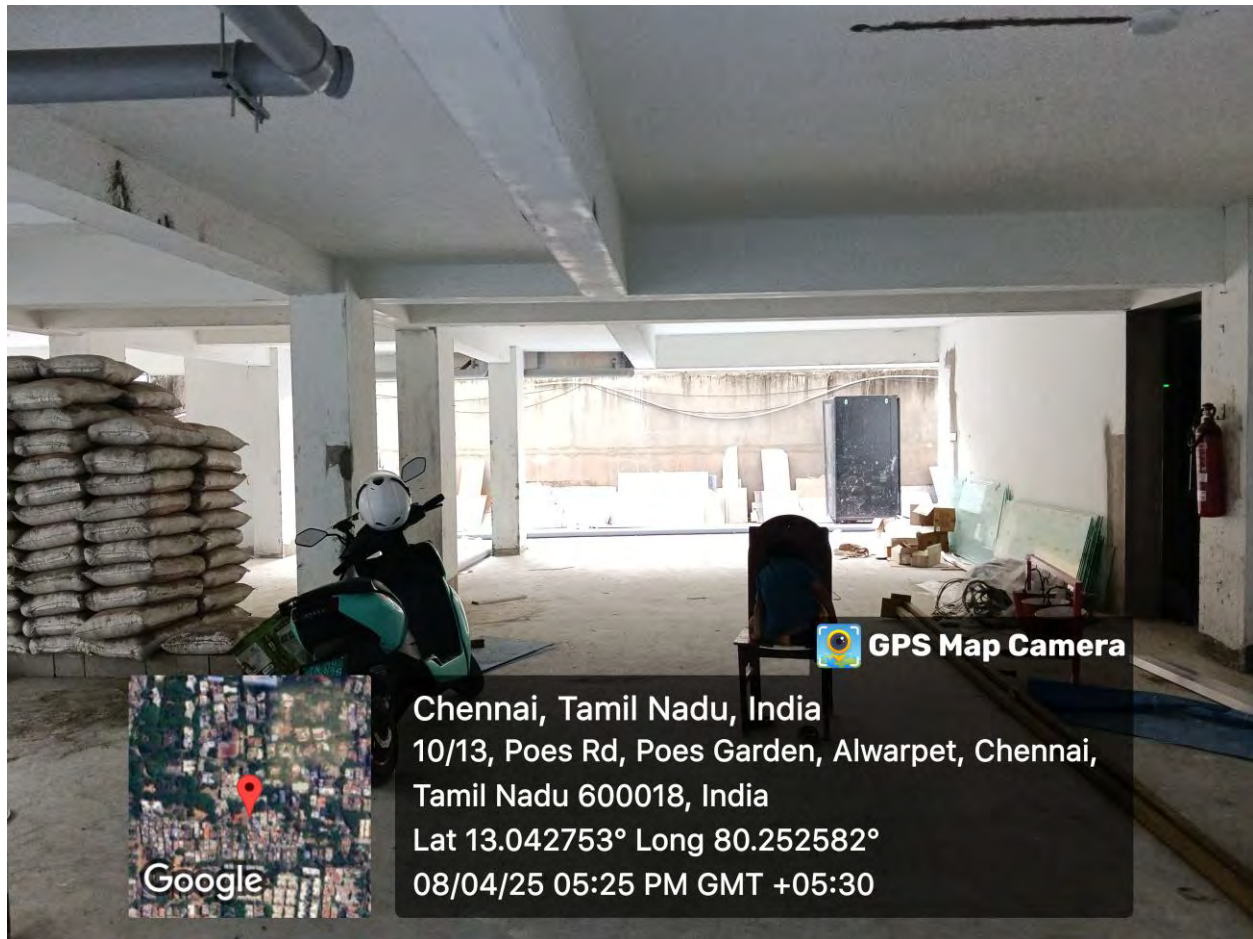
rest assured.

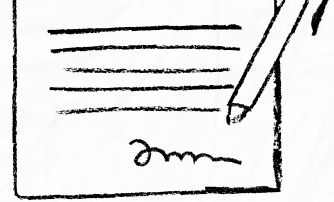


Chennai, Tamil Nadu, India
10/13, Poes Rd, Poes Garden, Alwarpet, Chennai,
Tamil Nadu 600018, India
Lat 13.042781° Long 80.252591°
08/04/25 05:21 PM GMT +05:30



rest assured.





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.



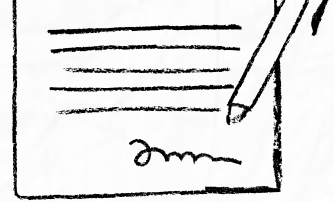
NRI & Investment Services

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

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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

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