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ROHINI BLISS

A-17, Ullavar Sandhai Road

Annanagar

Trichy - 620 017.

Project - Quarterly Progress Report (QPR)

Fromoter's Name	:	ROHINI BLISS
Project Name	:	ROHINI BLISS
Project Registration No.	:	TN/16/Building/00168/2023
Project Registration Date	:	19.04.2023
Project Completion Date	:	01.12.2030
Quarter Ending	:	(March/June/September /December) Year 2024

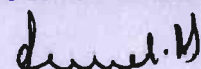
RERA Separate Bank A/c Details

Bank Name	:	CITY UNION BANK LTD
Bank Branch	:	THILLAINAGAR
Bank A/c No.	:	510909010223515

Amount collected from the allottees and deposited in the RERA A/c from the date of opening	:	Rs 99,50,000/-
Amount withdrawn from the RERA A/c from the date of opening	:	Rs 99,50,000/-
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	1 No	74.90 Sq.m
	b) UDS Registered	1 No	46.96 Sq.m

For ROHINI BLISS**Managing Partner**

ROHINI BLISS
A-17, Ullavar Sandhai Road
Annanagar
Trichy - 620 017.

2. Furnish the details Flat-wise

Sl. No.	Flat No. as in approved Plan	Flats Booked (Yes/No)	UDS Registered (Yes/No)
1.	301	Yes	Yes
2.			
3.			
4.			
5.			

B. Construction

Sl. No.	Description	Block/Tower No.	Floor-wise Status
1.	Stage of construction of each Block/Tower, Floor-wise	SINGLE BLOCK ONLY	PAINTING UNDER PROGRESS
2.	Status of Common Amenities for each Block/Tower, Item-wise as per approved plan	—	—
3.	Status of other Common Amenities as indicated in the Construction Agreement	—	—

Sl. No.	Description	Percentage
1.	Percentage of completion Block / Tower Floor-wise i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	90 % Rs. in Lakhs (Rs. 388 LAKHS)
2.	Percentage of completion of Common Amenities i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	— % Rs. in Lakhs

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

For ROHINI BLISS

[Signature]

Managing Partner

**CITY UNION BANK LTD****CITY UNION BANK****BRANCH : THILLAINAGAR****C 28 11th cross, Thillai Nagar, Tiruchirapalli, Tiruchirapalli 620018**

ACCOUNT NO : CA-510909010223515
ACCOUNT NO(15 DIGIT) : 510909010223515
IFSC : CIUB0000263
ACCOUNT TYPE : CURRENT ACCOUNT - PLATINUM
CUSTOMER DETAILS : ROHINI BLISS RERA
NO A 17 ULLAVAR SANDHAI
ROAD ANNA NAGAR
TRICHY
TRICHY
620017

Statement Date : Jan 8, 2025, at 02:06 PM**STATEMENT OF ACCOUNT from 01/04/2023 to 31/03/2024**

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
06/05/2023	BY CHQ KIOSK/QCUB00263/12:29:49:: CA 510909010183154:00032-CHQ NO 37	37		60,000.00	60,000.00
09/05/2023	TO CHQ BOOK CHARGES:GST COLLECTED:00263		389.00		59,611.00
09/06/2023	BY ONL 0000IMPSIDF316014208619:KARZA TECH/BANKACCOUNT::00263			1.00	59,612.00
09/06/2023	BY ONL 0000IMPSIDF316015209379:KARZA TECH/BANKACCOUNT::00263			1.00	59,613.00
20/08/2023	TO MONTHLY MAINTENANCE CHARGES:FOR MONTH 072023:99999		708.00		58,905.00
09/09/2023	TO MONTHLY MAINTENANCE CHARGES:FOR MONTH 082023:99999		708.00		58,197.00
14/10/2023	TO MONTHLY MAINTENANCE CHARGES:FOR MONTH 092023:99999		708.00		57,489.00
25/11/2023	TO MONTHLY MAINTENANCE CHARGES:FOR MONTH 102023:99999		708.00		56,781.00
11/12/2023	BY CHQ KIOSK/CQ0026301/15:57:17:: CA 510909010183154:00032-CHQ NO 171	171		1,50,000.00	2,06,781.00
23/12/2023	TO MONTHLY MAINTENANCE CHARGES:FOR MONTH 112023:99999		708.00		2,06,073.00
05/01/2024	BY CREDIT:MMC CA GENERALREV 421366343 23-DEC-2023:00032			600.00	2,06,673.00
05/01/2024	BY CREDIT:MMC CA GENERALREV 420410238 25-NOV-2023:00032			600.00	2,07,273.00
05/01/2024	BY CREDIT:MMC CA GENERALREV 423265780 14-OCT-2023:00032			600.00	2,07,873.00
05/01/2024	BY CREDIT:MMC CA GENERALREV 420711050 09-SEP-2023:00032			600.00	2,08,473.00
05/01/2024	BY CREDIT:MMC CA GENERALREV 120427516 20-AUG-2023:00032			600.00	2,09,073.00
15/02/2024	BY CLEARING:131310-KIOSK-263-BY CTS CLG:00121-CHQ NO 727884	727884		5,00,000.00	7,09,073.00
17/02/2024	TO CHQ KIOSK/CQ0026301/13:21:39:: CA 510909010183154:00032-CHQ NO 1	1	5,00,000.00		2,09,073.00
25/03/2024	BY CLEARING:148190-KIOSK-263-VIJAYABALAJI:00121-CHQ NO 535030	535030		10,00,000.00	12,09,073.00
28/03/2024	TO TRANSFER: CA 510909010183154:00263-CHQ NO 2	2	10,00,000.00		2,09,073.00
TOTAL			15,03,929.00	17,13,002.00	2,09,073.00

* Statement Downloaded By ROHINI BLISS RERA on Jan 8, 2025, at 02:06 PM
If any discrepancy in the statement, should be informed to branch immediately.
END OF STATEMENT - from Internet Banking





CITY UNION BANK LTD

CITY UNION BANK

BRANCH : THILLAINAGAR

C 28 11th cross, Thillai Nagar, Tiruchirapalli, Tiruchirapalli 620018

ACCOUNT NO : CA-510909010223515
ACCOUNT NO(15 DIGIT): 510909010223515
IFSC : CIUB0000263
ACCOUNT TYPE : CURRENT ACCOUNT - PLATINUM
CUSTOMER DETAILS : ROHINI BLISS RERA
NO A 17 ULLAVAR SANDHAI
ROAD ANNA NAGAR
TRICHY
TRICHY
620017

Statement Date : Jan 8, 2025, at 02:08 PM

STATEMENT OF ACCOUNT from 01/04/2024 to 31/12/2024

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
23/04/2024	BY CLEARING: 159960-KIOSK-263-BY CTS CLG: 00121-CHEQ NO 329851	329851		30,00,000.00	32,09,073.00
26/04/2024	TO CHQ KIOSK/CQ0026301/13:39:45: CA 510909010183154:00032-CHEQ NO 3	3	30,00,000.00		2,09,073.00
08/07/2024	BY NEFT TRF: MUTHUKUMAR SRINI24190047038:			14,00,000.00	16,09,073.00
08/07/2024	BY NEFT TRF: RAJALAKSHMI SRINI24190120076:			23,19,687.00	39,28,760.00
10/07/2024	BY CLEARING: 001010-263-BY CTS CLG: 00121-CHEQ NO 727885	727885		16,00,000.00	55,28,760.00
12/07/2024	TO TRANSFER: CA 510909010183154:00263-CHEQ NO 4	4	54,50,000.00		78,760.00
22/09/2024	TO MONTHLY MAINTENANCE CHARGES: FOR MONTH 082024:99999		649.00		78,111.00
20/10/2024	TO MONTHLY MAINTENANCE CHARGES: FOR MONTH 092024:99999		649.00		77,462.00
24/11/2024	TO MONTHLY MAINTENANCE CHARGES: FOR MONTH 102024:99999		649.00		76,813.00
28/12/2024	TO MONTHLY MAINTENANCE CHARGES: FOR MONTH 112024:99999		649.00		76,164.00
TOTAL			84,52,596.00	83,19,687.00	76,164.00

* Statement Downloaded By ROHINI BLISS RERA on Jan 8, 2025, at 02:08 PM
If any discrepancy in the statement, should be informed to branch immediately.
END OF STATEMENT - from Internet Banking





07/01/25 : 12:03:11 P.M



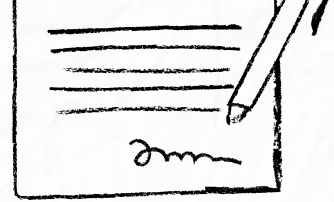
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07/01/25 : 12:20:01 P.M



07/01/25 : 12:11:11 P.M



our services doesn't just end there



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



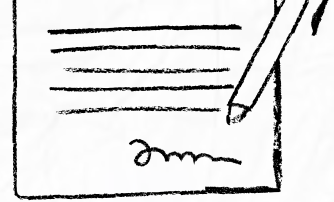
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Vastu & Property Management Tools

Home Vastu Shastra, Plot Vastu Shastra, Property Management



We're honored to be part of your
real estate journey

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