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3/350/2 Mettukuppam,
OMR Thoraipakkam,
Chennai, India

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Official Property Record

Digitally Verified Record - Powered by Verified RealEstate™



Project - Quarterly Progress Report (QPR)

Promoter's Name	:	**CHAITANYA EASTLYN**
Project Name	:	**MANASA**
Project Registration No.	:	**TN/29/Building/188/2023**
Project Registration Date	:	**04.05.2023**
Project Completion Date	:	**30.06.2026**
Quarter Ending	:	**(MARCH) Year 2025**

RERA Separate Bank A/c Details

Bank Name	:	HDFC Bank
Bank Branch	:	Nungambakkam
Bank A/c No.	:	5020073256221

Amount collected from the allottees and deposited in the RERA A/c from the date of opening	:	Rs. 11,30,36,015/-
Amount withdrawn from the RERA A/c from the date of opening	:	Rs. 11,23,64,918/-
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	5A 130.81 Sq. Mtr. 5B 130.81 Sq. Mtr. 4B 130.81 Sq. Mtr. 3B 130.81 Sq. Mtr. 2B 130.81 Sq. Mtr.	654.05 Sq.Mtr.
	b) UDS Registered	81.128 Sq. Mtr. 81.128 Sq. Mtr. 81.12 Sq. Mtr. 81.12 Sq. Mtr. 81.12 Sq. Mtr.	405.64 Sq.Mtr.

2. Furnish the details Flat-wise

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

B. Construction

Sl. No.	Description	Block/Tower No.	Floor-wise Status
1.	Stage of construction of each Block/Tower, Floor-wise	Only one block	1.All Flats Interior Handing over completed.
2.	Status of Common Amenities for each Block/Tower, Item-wise as per approved plan		1.Common area final painting completed. 2.Common area light fittings fixing completed. 3.Common area deep cleaning

			completed.
3.	Status of other Common Amenities as indicated in the Construction Agreement		1.Softscape & Landscape completed.

Sl. No.	Description	Percentage
1.	Percentage of completion Block / Tower Floor-wise i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	100%
2.	Percentage of completion of Common Amenities i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	681 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.






MANASA
1A DR.H.R SHANBHOGUE
1B DR.H.R.SHANBHOGUE
2A LAVANYA ARVIND
2B SASIKALA & ARUN
3A SAI SHARANYA SHANBHOGUE
3B J.SRINIVASAN
4A LAVANYA ARVIND
4B DR.MOHINI SINGH
5A RAJESH
5B K.SUBASH



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M/S. CHAITANYA EASTLYN MANASA RERA A/C
C/O CHAITANYA EASTLYN MANASA RERA A
KARPGAM GARDENS NEW NO 39 OLD NO 20
BANYAN VIEW 1ST MAIN ROAD ADYAR
CHENNAI 600020
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered
Generated On:03-APR-2025 12:54:29 Generated By: R35103 Requesting Branch Code: 82
From : 01/04/2024 To : 31/03/2025

Account Branch : NUNGAMBAKKAM
Address : NO.40,
NUNGAMBAKKAM HIGH ROAD
(N.H.ROAD)
City : CHENNAI 600034
State : TAMIL NADU
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : VAIDY@CHAITANYAFOUNDATIONS.COM
Cust ID : 212709148
Account No : 50200073256221 Imperia
A/C Open Date : 11/10/2022 :
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000082 MICR : 600240006
Branch Code : 82 Product Code : 1092

Statement of account.

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/24	RTGS DR-UTIB0000620-CHAITANYA EASTLYN-NETBANK, MUM-HDFCR52024033194442454-INTERNAL TRANSFER	HDFCR5202403319444 2454	01/04/24	4,000,000.00	0.00	563,224.50
02/04/24	RTGS DR-KVBL0001155-VINTENTERPRISES-NETBANK, MUM-HDFCR52024040294703607	HDFCR5202404029470 3607	02/04/24	257,226.00	0.00	305,998.50
03/04/24	NEFT DR-CNRB0000942-SHANBHOGUE HR DR-NETBANK, MUM-N094242967799296-RENT FOR MAR 24	N094242967799296	03/04/24	45,000.00	0.00	260,998.50
04/04/24	ET 6401 DT 21022024	0000404041173470	04/04/24	62,000.00	0.00	198,998.50
12/04/24	50200078136606-TPT-INTERNAL TRANSFER-CHAITANYA EASTLYN LAKSHMI KRIPA RERA A/C	0000000241478064	12/04/24	0.00	2,000,000.00	2,198,998.50
12/04/24	577 DT 01042024	N103242986824431	12/04/24	4,000.00	0.00	2,194,998.50
12/04/24	ADVANCE MANASA	N103242986838082	12/04/24	998,879.00	0.00	1,196,119.50
15/04/24	RTGS CR-SBIN0003351-MOHINI-CHAITANYA EASTLYN-SBINR52024041515962602	SBINR5202404151596 2602	15/04/24	0.00	1,967,695.00	3,163,814.50
17/04/24	RA BILL NO 11	N108242993057795	17/04/24	1,438,921.00	0.00	1,724,893.50
17/04/24	BILL 013	N108242993050304	17/04/24	52,250.00	0.00	1,672,643.50
18/04/24	RTGS CR-CIUB0000285-MS GERMANY THANGARANI R-CHAITANYA EASTLYN-CIUBR52024041800408062	CIUBR5202404180040 8062	18/04/24	0.00	1,500,000.00	3,172,643.50
23/04/24	RTGS DR-BKID0008003-MASHAALLAHCREATIONS-NETBA	HDFCR5202404235062 9465	23/04/24	308,947.00	0.00	2,863,696.50

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M/S. CHAITANYA EASTLYN MANASA RERA A/C
C/O CHAITANYA EASTLYN MANASA RERA A
KARPGAM GARDENS NEW NO 39 OLD NO 20
BANYAN VIEW 1ST MAIN ROAD ADYAR
CHENNAI 600020
TAMIL NADU INDIA

JOINT HOLDERS :

HDFC BANK LTD. CHENNAI 600 040 0082 Nungambakkam High Road

Account Branch : NUNGAMBAKKAM
Address : NO.40,
NUNGAMBAKKAM HIGH ROAD
(N.H.ROAD)
City : CHENNAI 600034
State : TAMIL NADU
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : VAIDY@CHAITANYAFOUNDATIONS.COM
Cust ID : 212709148
Account No : 50200073256221 Imperia
A/C Open Date : 11/10/2022 :
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000082 MICR : 600240006
Branch Code : 82 Product Code : 1092

Nomination : Not Registered
Generated On:03-APR-2025 12:54:29 Generated By: R35103 Requesting Branch Code: 82
From : 01/04/2024 To : 31/03/2025

Statement of account

	NK, MUM-HDFCR52024042350629465					
24/04/24	MANASA	N115243001699323	24/04/24	30,500.00	0.00	2,833,196.50
30/04/24	00600350133975-2468338-687471080	0000404309457720	30/04/24	0.00	3,276,000.00	6,109,196.50
04/05/24	50200078136606-TPT-INTERNAL	0000000396240870	04/05/24	2,500,000.00	0.00	3,609,196.50
	TRANSFER-CHAITANYA EASTLYN LAKSHMI KRIPA					
	RERA A/C					
04/05/24	NEFT DR-CNRB0000942-SHANBHOGUE HR	N125243019859817	04/05/24	45,000.00	0.00	3,564,196.50
	DR-NETBANK, MUM-N125243019859817-RENT					
	APRIL 24					
08/05/24	YHDF2321918176/BILLDKELECTRICITYBOA	0000241296486588	08/05/24	39,240.90	0.00	3,524,955.60
09/05/24	PAGO LIFESTLYE	N130243031459259	09/05/24	261,460.00	0.00	3,263,495.60
09/05/24	POWER	N130243031456363	09/05/24	378,426.00	0.00	2,885,069.60
10/05/24	NEFT CR-ESFB0000002-SUREKHA	N131240231796000	10/05/24	0.00	76,762.00	2,961,831.60
	BABU-CHAITANYA EASTLYN-N131240231796000					
10/05/24	00600350133975-2512948-689190457	0000405106901953	10/05/24	0.00	3,298,542.00	6,260,373.60
10/05/24	PAGO LIFESTLYE	N131243033886544	10/05/24	129,538.00	0.00	6,130,835.60
14/05/24	50200078136606-TPT-INTERNAL	0000000558114850	14/05/24	2,500,000.00	0.00	3,630,835.60
	TRANSFER-CHAITANYA EASTLYN LAKSHMI KRIPA					
	RERA A/C					
15/05/24	NEFT CR-CITI0100000-GLOBAL	CITIN24468008973	15/05/24	0.00	5,979.00	3,636,814.60
	REMITTANCE-OTHERS-CHAITANYA					
	EASTLYN-CITIN24468008973					
15/05/24	YHDF2328221753/BILLDKELECTRICITYBOA	0000241369754625	15/05/24	24,094.90	0.00	3,612,719.70
16/05/24	VENKATESAN	N137243043063032	16/05/24	496,240.00	0.00	3,116,479.70
21/05/24	B MOHANA	N142243048932814	21/05/24	90,000.00	0.00	3,026,479.70
21/05/24	OD5WFWF9RQALCV/RAZPICICILOMBARDCOM	0000241422777550	21/05/24	41,155.00	0.00	2,985,324.70
22/05/24	RTGS CR-SBIN0003351-MOHINI-CHAITANYA	SBINR5202405222409	22/05/24	0.00	1,317,336.00	4,302,660.70
		7300				
	EASTLYN-SBINR52024052224097300					
24/05/24	RTGS CR-BOFA0MM6205-MS SASIKALA	BOFAR3202405240024	24/05/24	0.00	3,465,066.00	7,767,726.70
		0863				
	ARUN-CHAITANYA					

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C/O CHAITANYA EASTLYN MANASA RERA A
KARPGAM GARDENS NEW NO 39 OLD NO 20
BANYAN VIEW 1ST MAIN ROAD ADYAR
CHENNAI 600020
TAMIL NADU INDIA

JOINT HOLDERS :

HDFC BANK LTD CHENNAI 600034 0082 Nungambakkam High Road

Account Branch : NUNGAMBAKKAM
Address : NO.40,
NUNGAMBAKKAM HIGH ROAD
(N.H.ROAD)
City : CHENNAI 600034
State : TAMIL NADU
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : VAIDY@CHAITANYAFOUNDATIONS.COM
Cust ID : 212709148
Account No : 50200073256221 Imperia
A/C Open Date : 11/10/2022 :
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000082 MICR : 600240006
Branch Code : 82 Product Code : 1092

Nomination : Not Registered
Generated On:03-APR-2025 12:54:29 Generated By: R35103 Requesting Branch Code: 82
From : 01/04/2024 To : 31/03/2025

Statement of account

	EASTLYN-BOFAR32024052400240863					
29/05/24	NEFT DR-TNSC0000001-DAISY AGENCY-NETBANK, MUM-N150243060434662-DA2425028	N150243060434662	29/05/24	35,000.00	0.00	7,732,726.70
31/05/24	RTGS CR-BOFA0MM6205-MS SASIKALA ARUN-CHAITANYA EASTLYN-BOFAR32024053100256993	BOFAR32024053100256993	31/05/24	0.00	3,125,387.00	10,858,113.70
04/06/24	YHDF2345082436/BILLDKSTATEBANKCOLLE	0000241569202995	04/06/24	3,296,833.00	0.00	7,561,280.70
04/06/24	YHDF2345084158/BILLDKSTATEBANKCOLLE	0000241569203796	04/06/24	48,310.00	0.00	7,512,970.70
05/06/24	NEFT DR-CNRB0000942-SHANBHOGUE HR DR-NETBANK, MUM-N157243074966627-RENT MAY 24	N157243074966627	05/06/24	45,000.00	0.00	7,467,970.70
06/06/24	CHQ DEP - TRANSFER OW 1 - CHENNAI RK SAL: CHAITANYA FOUNDATION :HDFC BANK LTD	0000000000000011	06/06/24	0.00	3,347,143.00	10,815,113.70
07/06/24	00822320003764-TPT-AXIS MSME-CHAITANYA FOUNDATIONS PRIVATE LIMITED	0000000244969755	07/06/24	0.00	480,732.00	11,295,845.70
07/06/24	00822320003764-TPT-AXIS TOPUP-CHAITANYA FOUNDATIONS PRIVATE LIMITED	0000000244969769	07/06/24	0.00	175,393.00	11,471,238.70
07/06/24	NEFT DR-INDB0000328-MEMBER SECRETARY CMDA-NETBANK, MUM-N159243082039717-CMDACCNHRBS019824	N159243082039717	07/06/24	30,600.00	0.00	11,440,638.70
15/06/24	ZHDF2073276855/BILLDKELECTRICITYBOA	0000241674307764	15/06/24	2,050.90	0.00	11,438,587.80
15/06/24	CHQ DEP-MICR CLG-CHENNAI RK SALAI - MICR: CHAITANYA :ICICI BANKING CORPORATION LTD	0000000000031343	17/06/24	0.00	241,117.00	11,679,704.80
19/06/24	IMPS-417107799210-C.SASIKALA-ICIC-XXXXXX XX5226-MOD AND WRITER	0000417107799210	19/06/24	0.00	51,810.00	11,731,514.80
19/06/24	00600350133975-2703880-702927111	0000406194110473	19/06/24	0.00	27,900,000.00	39,631,514.80
20/06/24	YHDF2358111135/BILLDKSTATEBANKCOLLE	0000241726639166	20/06/24	3,128,118.00	0.00	36,503,396.80
20/06/24	YHDF2358113466/BILLDKSTATEBANKCOLLE	0000241726640969	20/06/24	48,610.00	0.00	36,454,786.80
24/06/24	00822320003764-TPT-MANUREDDY-CHAITANYA	0000000295340718	24/06/24	0.00	2,500,000.00	38,954,786.80

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C/O CHAITANYA EASTLYN MANASA RERA A
KARPGAM GARDENS NEW NO 39 OLD NO 20
BANYAN VIEW 1ST MAIN ROAD ADYAR
CHENNAI 600020
TAMIL NADU INDIA

JOINT HOLDERS :

HDFC BANK LTD. CHENNAI 600 034 0082 No.40, Nungambakkam High Road,

Account Branch : NUNGAMBAKKAM
Address : NO.40,
NUNGAMBAKKAM HIGH ROAD
(N.H.ROAD)
City : CHENNAI 600034
State : TAMIL NADU
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : VAIDY@CHAITANYAFOUNDATIONS.COM
Cust ID : 212709148
Account No : 50200073256221 Imperia
A/C Open Date : 11/10/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000082 MICR : 600240006
Branch Code : 82 Product Code : 1092

Nomination : Not Registered
Generated On:03-APR-2025 12:54:29 Generated By: R35103 Requesting Branch Code: 82
From : 01/04/2024 To : 31/03/2025

Statement of account

	FOUNDATIONS PRIVATE LIMITED					
24/06/24	50200078136606-TPT-INTERNAL TRANSFER-CHAITANYA EASTLYN LAKSHMI KRIPA RERA A/C	0000000295400212	24/06/24	4,500,000.00	0.00	34,454,786.80
24/06/24	VENKATESAN	N176243108360367	24/06/24	537,459.00	0.00	33,917,327.80
24/06/24	S P DESIGNS	N176243108356325	24/06/24	20,650.00	0.00	33,896,677.80
25/06/24	FT - DR - 50100549559989 - SAI SHARANYA SHANBHOGUE	0000000000000036	25/06/24	22,824,000.00	0.00	11,072,677.80
26/06/24	YHDF2363219817/BILLDKSTATEBANKCOLLE	0000241789263796	26/06/24	3,267,446.00	0.00	7,805,231.80
26/06/24	YHDF2363227436/BILLDKSTATEBANKCOLLE	0000241789269520	26/06/24	48,310.00	0.00	7,756,921.80
29/06/24	00600350133975-2793414-702927111	0000406291100866	29/06/24	0.00	1,951,600.00	9,708,521.80
05/07/24	NEFT DR-CNRB0000942-SHANBHOGUE HR DR-NETBANK, MUM-N187243132332667-RENT FOR JUNE 24	N187243132332667	05/07/24	45,000.00	0.00	9,663,521.80
08/07/24	CBDT/BANK REFERENCE NO:K2419021083527/CIN NO:24070800020618HDFC/ONLINE	0240708100001499	08/07/24	7,176,000.00	0.00	2,487,521.80
08/07/24	CBDT/BANK REFERENCE NO:K2419021083642/CIN NO:24070800021486HDFC/ONLINE	0240708100002259	08/07/24	249,998.00	0.00	2,237,523.80
08/07/24	CBDT/BANK REFERENCE NO:K2419021083675/CIN NO:24070800022263HDFC/ONLINE	0240708100002899	08/07/24	291,775.00	0.00	1,945,748.80
08/07/24	CBDT/BANK REFERENCE NO:K2419021083798/CIN NO:24070800022844HDFC/ONLINE	0240708100003412	08/07/24	10,000.00	0.00	1,935,748.80
09/07/24	00822320003764-TPT-LOAN EMI REPAID-CHAITANYA FOUNDATIONS PRIVATE LIMITED	0000000166956776	09/07/24	0.00	656,125.00	2,591,873.80
09/07/24	SRI VINAYAGA	N191243143151853	09/07/24	895,272.00	0.00	1,696,601.80
11/07/24	SREE SANTHS	N193243148107775	11/07/24	328,000.00	0.00	1,368,601.80
15/07/24	MC ISSUED - SHASTRI NAGA - 046662508754	0000000000000038	15/07/24	117,000.00	0.00	1,251,601.80

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BANYAN VIEW 1ST MAIN ROAD ADYAR
CHENNAI 600020
TAMIL NADU INDIA

JOINT HOLDERS :

HDFC BANK LTD. * 40, Nungambakkam High Road * CHENNAI 600 034 0082

Account Branch : NUNGAMBAKKAM
Address : NO.40,
NUNGAMBAKKAM HIGH ROAD
(N.H.ROAD)
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From : 01/04/2024 To : 31/03/2025

Statement of account

	- -*** CMWSSB ***					
15/07/24	MC ISSUED - SHASTRI NAGA - 046662508755	0000000000000037	15/07/24	180,200.00	0.00	1,071,401.80
	- -*** CMWSSB ***					
16/07/24	ZHDF2167175167/BILLDKELECTRICITYBOA	0000241988611661	16/07/24	17,817.90	0.00	1,053,583.90
17/07/24	R RAJA	N199243156293990	17/07/24	2,000.00	0.00	1,051,583.90
20/07/24	ZHDF2181343303/BILLDKELECTRICITYBOA	0000242020593070	20/07/24	32,004.90	0.00	1,019,579.00
20/07/24	ZHDF2181352664/BILLDKELECTRICITYBOA	0000242020596113	20/07/24	32,004.90	0.00	987,574.10
20/07/24	ZHDF2181366664/BILLDKELECTRICITYBOA	0000242020598605	20/07/24	32,004.90	0.00	955,569.20
20/07/24	ZHDF2181375179/BILLDKELECTRICITYBOA	0000242020599422	20/07/24	32,004.90	0.00	923,564.30
20/07/24	ZHDF2181382530/BILLDKELECTRICITYBOA	0000242020599085	20/07/24	32,004.90	0.00	891,559.40
20/07/24	ZHDF2181390323/BILLDKELECTRICITYBOA	0000242020602408	20/07/24	32,004.90	0.00	859,554.50
20/07/24	ZHDF2181397753/BILLDKELECTRICITYBOA	0000242020603130	20/07/24	32,004.90	0.00	827,549.60
20/07/24	ZHDF2181405664/BILLDKELECTRICITYBOA	0000242020603582	20/07/24	32,004.90	0.00	795,544.70
20/07/24	ZHDF2181413894/BILLDKELECTRICITYBOA	0000242020604794	20/07/24	32,004.90	0.00	763,539.80
20/07/24	ZHDF2181423745/BILLDKELECTRICITYBOA	0000242020606763	20/07/24	32,004.90	0.00	731,534.90
23/07/24	SAI ASSOCIATES	N205243164594459	23/07/24	54,000.00	0.00	677,534.90
30/07/24	JOHNSON LIFTS	N212243174513791	30/07/24	141,030.00	0.00	536,504.90
30/07/24	R.THIRUMALAIRAJA	N212243174530762	30/07/24	5,200.00	0.00	531,304.90
31/07/24	S P DESIGNS	N213243177233995	31/07/24	160,546.00	0.00	370,758.90
01/08/24	00600350133975-2964066-702927111	0000408019780056	01/08/24	0.00	1,148,400.00	1,519,158.90
05/08/24	NEFT DR-CNRB0000942-SHANBHOGUE HR DR-NETBANK, MUM-N218243187166391-RENT FOR JULY 24	N218243187166391	05/08/24	45,000.00	0.00	1,474,158.90
08/08/24	SRI DURGA	N221243196810902	08/08/24	61,446.00	0.00	1,412,712.90
08/08/24	UA DESIGN	0000408080454697	08/08/24	64,800.00	0.00	1,347,912.90
09/08/24	JAIN ELECTRICAL	N222243198673832	09/08/24	58,802.00	0.00	1,289,110.90
09/08/24	RTGS DR-UTIB0000620-CHAITANYA EASTLYN-NETBANK, MUM-HDFCR52024080982603409-INTERNAL TRANSFER	HDFCR5202408098260 3409	09/08/24	1,000,000.00	0.00	289,110.90
16/08/24	RTGS CR-UTIB0000620-CHAITANYA	UTIBR6202408166784	16/08/24	0.00	1,000,000.00	1,289,110.90

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M/S. CHAITANYA EASTLYN MANASA RERA A/C
C/O CHAITANYA EASTLYN MANASA RERA A
KARPGAM GARDENS NEW NO 39 OLD NO 20
BANYAN VIEW 1ST MAIN ROAD ADYAR
CHENNAI 600020
TAMIL NADU INDIA

JOINT HOLDERS :



Account Branch : NUNGAMBAKKAM
Address : NO.40,
NUNGAMBAKKAM HIGH ROAD
(N.H.ROAD)
City : CHENNAI 600034
State : TAMIL NADU
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : VAIDY@CHAITANYAFOUNDATIONS.COM
Cust ID : 212709148
Account No : 50200073256221 Imperia
A/C Open Date : 11/10/2022 :
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000082 MICR : 600240006
Branch Code : 82 Product Code : 1092

Nomination : Not Registered
Generated On:03-APR-2025 12:54:29 Generated By: R35103 Requesting Branch Code: 82
From : 01/04/2024 To : 31/03/2025

Statement of account

		2757				
	EASTLYN-CHAITANYA EASTLYN MANASA RERA					
	A/C-UTIBR62024081667842757					
16/08/24	VENKATESAN	N229243210639545	16/08/24	552,955.00	0.00	736,155.90
17/08/24	ZHDF2279117652/BILLDKELECTRICITYBOA	0000242303116606	17/08/24	80.90	0.00	736,075.00
17/08/24	RTGS CR-UTIB0000620-CHAITANYA	UTIBR6202408176804	17/08/24	0.00	1,000,000.00	1,736,075.00
		4042				
	EASTLYN-CHAITANYA EASTLYN MANASA RERA					
	A/C-UTIBR62024081768044042					
17/08/24	APOORVA	N230243212535165	17/08/24	935,683.00	0.00	800,392.00
17/08/24	SASIKALA C	N230243212535166	17/08/24	347,112.00	0.00	453,280.00
23/08/24	KKS NATURAL	N236243222549594	23/08/24	129,564.00	0.00	323,716.00
23/08/24	DAISY AGENCY	N236243222518803	23/08/24	137,500.00	0.00	186,216.00
29/08/24	NEW TECH	N242243231638916	29/08/24	159,157.00	0.00	27,059.00
31/08/24	RTGS CR-ESFB0000001-SUREKHA	ESFBR6202408310167	31/08/24	0.00	1,000,000.00	1,027,059.00
		1955				
	BABU-CHAITANYA					
	EASTLYN-ESFBR62024083101671955					
31/08/24	NEFT CR-ESFB0000002-SUREKHA	N244240551189002	31/08/24	0.00	12,592.00	1,039,651.00
	BABU-CHAITANYA EASTLYN-N244240551189002					
03/09/24	NEFT CR-ICIC0SF0002-C.SASIKALA-CHAIYANYA	HS92424756158810	03/09/24	0.00	60,923.00	1,100,574.00
	EASTLYN-HS92424756158810					
04/09/24	NEFT DR-CNRB0000942-SHANBHOGUE HR	N248243245582006	04/09/24	45,000.00	0.00	1,055,574.00
	DR-NETBANK, MUM-N248243245582006-RENT					
	AUG 24					
05/09/24	MOHINI SINGH	N249243247861481	05/09/24	311,237.00	0.00	744,337.00
09/09/24	ZHDF9RN00RYLX7/BILLDKELECTRICITYBOA	0000242532640985	09/09/24	23,415.90	0.00	720,921.10
09/09/24	ZHDFQQA00TCF1K/BILLDKELECTRICITYBOA	0000242532824482	09/09/24	356,275.90	0.00	364,645.20
11/09/24	PANDIAN	N255243261985160	11/09/24	15,000.00	0.00	349,645.20
13/09/24	S P DESIGNS	N257243265601122	13/09/24	79,619.00	0.00	270,026.20
13/09/24	DIAMOND	0000409133952749	13/09/24	87,988.00	0.00	182,038.20
18/09/24	DEVENDRAN	N262243273517743	18/09/24	2,000.00	0.00	180,038.20

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C/O CHAITANYA EASTLYN MANASA RERA A
KARPGAM GARDENS NEW NO 39 OLD NO 20
BANYAN VIEW 1ST MAIN ROAD ADYAR
CHENNAI 600020
TAMIL NADU INDIA

JOINT HOLDERS :

HDFC BANK LTD. CHENNAI 600034 Nungambakkam Road

Account Branch : NUNGAMBAKKAM
Address : NO.40,
NUNGAMBAKKAM HIGH ROAD
(N.H.ROAD)
City : CHENNAI 600034
State : TAMIL NADU
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : VAIDY@CHAITANYAFOUNDATIONS.COM
Cust ID : 212709148
Account No : 50200073256221 Imperia
A/C Open Date : 11/10/2022 :
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000082 MICR : 600240006
Branch Code : 82 Product Code : 1092

Nomination : Not Registered
Generated On:03-APR-2025 12:54:29 Generated By: R35103 Requesting Branch Code: 82
From : 01/04/2024 To : 31/03/2025

Statement of account

03/10/24	NEFT DR-CNRB0000942-SHANBHOGUE HR DR-NETBANK, MUM-N277243301650562-RENT SEPT 24	N277243301650562	03/10/24	45,000.00	0.00	135,038.20
16/10/24	00600350133975-3296281-687471080	0000410161907614	16/10/24	0.00	1,000,000.00	1,135,038.20
17/10/24	50200078136606-TPT-INTERNAL TRANSFER-CHAITANYA EASTLYN LAKSHMI KRIPA RERA A/C	0000000353555589	17/10/24	1,000,000.00	0.00	135,038.20
17/10/24	00822320003764-TPT-CFPL-CHAITANYA FOUNDATIONS PRIVATE LIMITED	0000000353710890	17/10/24	0.00	2,000,000.00	2,135,038.20
17/10/24	50200078136606-TPT-INTERNAL TRANSFER-CHAITANYA EASTLYN LAKSHMI KRIPA RERA A/C	0000000353772853	17/10/24	2,000,000.00	0.00	135,038.20
22/10/24	00822320003764-TPT-LOAN RETURNED-CHAITANYA FOUNDATIONS PRIVATE LIMITED	0000000114877141	22/10/24	0.00	1,656,125.00	1,791,163.20
22/10/24	00822320003764-TPT-ON ACCOUNT-CHAITANYA FOUNDATIONS PRIVATE LIMITED	0000000115047720	22/10/24	0.00	2,000,000.00	3,791,163.20
22/10/24	50200078136606-TPT-INTERNAL TRANSFER-CHAITANYA EASTLYN LAKSHMI KRIPA RERA A/C	0000000115193009	22/10/24	2,500,000.00	0.00	1,291,163.20
25/10/24	00822320003764-TPT-ON ACCOUNT-CHAITANYA FOUNDATIONS PRIVATE LIMITED	0000000376283743	25/10/24	0.00	3,000,000.00	4,291,163.20
25/10/24	50200078136606-TPT-INTERNAL TRANSFER-CHAITANYA EASTLYN LAKSHMI KRIPA RERA A/C	0000000376937237	25/10/24	4,000,000.00	0.00	291,163.20
30/10/24	NEFT CR-SBIN0017871-RAYAPPAN RAJESH-CHAITANYA EASTLYN-SBIN424304902079	SBIN424304902079	30/10/24	0.00	500,000.00	791,163.20
02/11/24	NEFT CR-SBIN0017871-MRS GERMANY THANGARANI R-CHAITANYA EASTLYN-SBIN224307071834	SBIN224307071834	02/11/24	0.00	500,000.00	1,291,163.20
04/11/24	NEFT DR-CNRB0000942-SHANBHOGUE HR	N309243373237025	04/11/24	45,000.00	0.00	1,246,163.20

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CHENNAI 600020
TAMIL NADU INDIA

JOINT HOLDERS :

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(N.H.ROAD)
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OD Limit : 0.00
Currency : INR
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	DR-NETBANK, MUM-N309243373237025-RENT OCT 24					
04/11/24	ZHDFFTP049ZBC4/BILLDKSTATEBANKCOLLE	0000243096458066	04/11/24	401,610.00	0.00	844,553.20
07/11/24	RTGS DR-CNRB0000942-SHANBHOGUE HR DR-NETBANK, MUM-HDFCR52024110759212365-3B SALE CONSIDERATIO	HDFCR5202411075921 2365	07/11/24	519,000.00	0.00	325,553.20
20/11/24	00822320003764-TPT-REIMBURSED-CHAITANYA FOUNDATIONS PRIVATE LIMITED	0000000425711782	20/11/24	0.00	4,095,500.00	4,421,053.20
26/11/24	50200078136606-TPT-INTERNAL TRANSFER-CHAITANYA EASTLYN LAKSHMI KRIPA RERA A/C	0000000208733185	26/11/24	2,000,000.00	0.00	2,421,053.20
27/11/24	NEFT CR-CNRB0001101-KRISHNAMOORTHY SUNDARARAMAN-CHAITANYA EASTLYN-P332240380094769	P332240380094769	27/11/24	0.00	114,975.00	2,536,028.20
29/11/24	APOORVA	N334243422863643	29/11/24	853,597.00	0.00	1,682,431.20
29/11/24	ZHDF7PF077XKGR/BILLDKELECTRICITYBOA	0000243346269709	29/11/24	269,663.90	0.00	1,412,767.30
03/12/24	NEFT DR-CNRB0000942-SHANBHOGUE HR DR-NETBANK, MUM-N338243430731761-RENT FOR NOV	N338243430731761	03/12/24	45,000.00	0.00	1,367,767.30
04/12/24	NEFT CR-DBSS0IN0811-SIVASUBRAMANIAN K H-CHAITANYA EASTLYN-0811OP4145499806	0811OP4145499806	04/12/24	0.00	112,675.00	1,480,442.30
23/12/24	ENVIROTECH	N358243469021039	23/12/24	71,649.00	0.00	1,408,793.30
23/12/24	JAIN ELECTRICAL	N358243469015278	23/12/24	6,879.00	0.00	1,401,914.30
29/12/24	NEFT CR-CIUB0000285-GERMANY THANGARANI R-CHAITANYA EASTLYN-CIUBH24364007528	CIUBH24364007528	29/12/24	0.00	1,000,000.00	2,401,914.30
03/01/25	50100096512630-TPT-FINAL PAYMENT MANASA 3B-PRABHAV SRIVATS S	0000000123614742	03/01/25	0.00	97,945.00	2,499,859.30
06/02/25	NEFT CR-CIUB0000285-GERMANY THANGARANI R-CHAITANYA	CIUBN5202502063704 9197	06/02/25	0.00	500,000.00	2,999,859.30

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JOINT HOLDERS :

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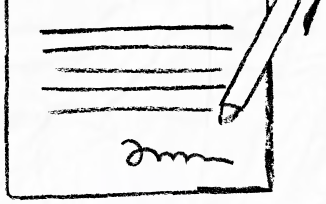
Statement of account

	EASTLYN-CIUBN52025020637049197					
08/02/25	NEFT CR-CIUB0000285-GERMANY THANGARANI R-CHAITANYA EASTLYN-CIUBN52025020839008542	CIUBN5202502083900 8542	08/02/25	0.00	500,000.00	3,499,859.30
08/02/25	NEFT CR-CIUB0000285-GERMANY THANGARANI R-CHAITANYA EASTLYN-CIUBN52025020839012788	CIUBN5202502083901 2788	08/02/25	0.00	65,844.00	3,565,703.30
04/03/25	RTGS DR-UTIB0000620-CHAITANYA EASTLYN-NETBANK, MUM-HDFCR52025030496367192-INTERNAL TRANSFER	HDFCR5202503049636 7192	04/03/25	3,000,000.00	0.00	565,703.30
10/03/25	IMPS-506911469252-ILANKUMARAN-UTIB-XXXXX XXXXXX1490-OTHERS3AMAINTENANCE	0000506911469252	10/03/25	0.00	105,394.00	671,097.30

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
4,563,224.50	95	41	82,699,187.20	78,807,060.00	671,097.30

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



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

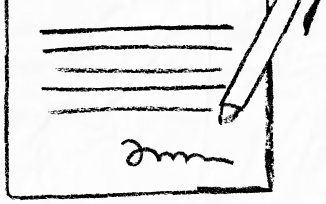
Building plan approvals, construction, layout and sub-division approvals, zone conversion, and occupancy certification.

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

3/350/2 Mettukuppam,
OMR Thoraipakkam,
Chennai, India

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+91 9996 12 9996
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