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3/350/2 Mettukuppam,
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Official Property Record

Digitally Verified Record - Powered by Verified RealEstate™



ROHINI NAKSHATRA 'A' BLOCK
111 to 123, M.R.Radha Colony
Sangiliyandapuram Main Road
Tiruchirappalli - 620 001.

Project - Quarterly Progress Report (QPR)

Promoter's Name	:	ROHINI NAKSHATRA A BLOCK
Project Name	:	ROHINI NAKSHATRA A BLOCK
Project Registration No.	:	TN/11/Building/00278/2023
Project Registration Date	:	21.06.2023
Project Completion Date	:	31.12.2025
Quarter Ending	:	(~~March~~/~~June~~/~~September~~/December) Year 20~~24~~

RERA Separate Bank A/c Details

Bank Name	:	CITY UNION BANK LTD
Bank Branch	:	THILLAINAGAR BRANCH
Bank A/c No.	:	510909010229634

Amount collected from the allottees and deposited in the RERA A/c from the date of opening	:	Rs 5,58,01,275
Amount withdrawn from the RERA A/c from the date of opening	:	Rs 4,91,00,000
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	5 No's	344.28 Sq.m
	b) UDS Registered	5 No's	224.40 Sq.m

For ROHINI NAKSHATRA 'A' BLOCK

Managing Partner

ROHINI NAKSHATRA 'A' BLOCK
111 to 123, M.R.Radha Colony
Sangiliyandapuram Main Road
Tiruchirappalli - 620 001.

2. Furnish the details Flat-wise

Sl. No.	Flat No. as in approved Plan	Flats Booked (Yes/No)	UDS Registered (Yes/No)
1.	105	Yes	Yes
2.	109	Yes	Yes
3.	204	Yes	Yes
4.	301	Yes	Yes
5.	201	Yes	Yes

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 IN 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)	95% Rs. in Lakhs (Rs 1805 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 NAKSHATRA 'A' BLOCK

Managing Partner

CITY UNION BANK LTD

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

ACCOUNT NO :CA-510909010229634
ACCOUNT NO(15 DIGIT) :510909010229634
IFSC :CIUB0000263
ACCOUNT TYPE :CURRENT ACCOUNT - PLATINUM
CUSTOMER DETAILS :ROHINI NAKSHATRA A BLOCK RERA
SANGALIANDALPURAM 111 123
ROHINI NAKSHATRA SANGALIANDAPURAM
MAIN ROAD SANGALIANDAPURAM
TIRUCHIRAPPALLI
620001
Statement Date :Jan 8, 2025, at 01:16 PM
STATEMENT OF ACCOUNT from 01/04/2023 to 31/03/2024

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
07/07/2023	BY NEFT TRF:SUDHARSHAN R HS923188008586845:			5,00,000.00	5,00,000.00
12/07/2023	BY ONL UPI/CR/355904769136/NARGIS F/SBIN/7708848160/N::00032			100.00	5,00,100.00
14/07/2023	BY ONL UPI/CR/356105791566/NARGIS /IOBA/7708848160/N::00032			50,000.00	5,50,100.00
15/07/2023	BY ONL UPI/CR/319614482284/NARGIS /IOBA/7708848160/N::00032			50,000.00	6,00,100.00
03/08/2023	TO CHQ BOOK CHARGES:GST COLLECTED:00263		389.00		5,99,711.00
17/08/2023	TO TRANSFER: CA 510909010183169:00263-CHQ NO 1	1	5,00,000.00		99,711.00
13/09/2023	BY ONL 0000IMPSAXB325613870139:VIJAYASARA/OTHERSADVAN::00263			1,00,000.00	1,99,711.00
09/10/2023	BY NEFT TRF:BALACHANDRAN SUJ 08110P3125437349:			1,00,000.00	2,99,711.00
14/10/2023	BY ONL A 209 BOOKING:: SB 5001010116478691:00475			2,00,000.00	4,99,711.00
21/10/2023	TO TRANSFER: CA 510909010183169:00263-CHQ NO 2	2	2,00,000.00		2,99,711.00
28/10/2023	BY NEFT TRF:BALACHANDRAN SUJ 08110P3126275143:			4,00,000.00	6,99,711.00
30/10/2023	TO CHQ KIOSK/CQ0026301/12:55:07:: CA 510909010183169:00032-CHQ NO 3	3	2,00,000.00		4,99,711.00
03/11/2023	TO CHQ KIOSK/CQ0026301/16:18:17:: CA 510909010183169:00032-CHQ NO 4	4	4,00,000.00		99,711.00
30/11/2023	BY ONL 0000IMPSICI333415294600:RETHINA KU/B541478578::00263			1.00	99,712.00
30/11/2023	BY ONL 0000IMPSICI333415441793:RETHINA KU/0305 BOOKIN::00263			50,000.00	1,49,712.00
30/11/2023	BY ONL 0000IMPSICI333416645245:CYNTHIA JO/509029218::00263			1.00	1,49,713.00
06/12/2023	BY RTGS TRF:CYNTHIA JOSE REG RTGS - 2023120601350169:			7,50,000.00	8,99,713.00
08/12/2023	TO CHQ KIOSK/CQ0026301/15:37:41:: CA 510909010183169:00032-CHQ NO 5	5	8,00,000.00		99,713.00
29/12/2023	BY ONL 0000IMPSKVB336312043030:ARAVIND SR/BOOKING ADV::00263			10,000.00	1,09,713.00
12/01/2024	TO CHQ TRANSFER::NEFT:UTR:CIUBH24012008329:HDFC0000058:ROHINI NAKS:00263-CHQ NO 6	6	50,000.00		59,713.00
12/01/2024	BY ONL 0000IMPSCNB401214608198:SHAKINA BA/IMPS::00263			1,00,000.00	1,59,713.00
31/01/2024	TO CHQ KIOSK/CQ0026301/14:58:11:: CA 510909010183169:00032-CHQ NO 7	7	1,00,000.00		59,713.00
02/02/2024	BY ONL 0000IMPSAXB403314692867:VIJAYASARA/OTHERSFLATP::00263			2,00,000.00	2,59,713.00
07/02/2024	TO CHQ KIOSK/CQ0026301/11:23:14:: CA 510909010183169:00032-CHQ NO 8	8	2,00,000.00		59,713.00
08/02/2024	BY ONL 0000IMPSICI403911373810:RETHINA KU/0305 UNIT::00263			50,000.00	1,09,713.00
10/02/2024	BY ONL 0000IMPSICI404120949759:CYNTHIA JO/NAKSHATRA A::00263			4,50,000.00	5,59,713.00
17/02/2024	TO CHQ KIOSK/CQ0026301/13:22:46:: CA 510909010183169:00032-CHQ NO 9	9	5,00,000.00		59,713.00
01/03/2024	BY NEFT TRF:PRAVEEN KUMAR GO BARBT24061143090:			5,000.00	64,713.00
01/03/2024	BY NEFT TRF:PRAVEEN KUMAR GO BARBT24061476712:			95,000.00	1,59,713.00
11/03/2024	BY NEFT TRF:KOWSALYA RAAMKUM FDRLM8071430859:			1,00,000.00	2,59,713.00
22/03/2024	TO CHQ KIOSK/CQ0026301/11:30:10:: CA 510909010183169:00032-CHQ NO 10	10	2,00,000.00		59,713.00
TOTAL			31,50,389.00	32,10,102.00	59,713.00

* Statement Downloaded By ROHINI NAKSHATRA A BLOCK RERA on Jan 8, 2025, at 01:16 PM
If any discrepancy in the statement,should be informed to branch immediately.
END OF STATEMENT - from Internet Banking

CITY UNION BANK LTD. Thillai Nagar

CITY UNION BANK LTD

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

ACCOUNT NO :CA-510909010229634
ACCOUNT NO(15 DIGIT) :510909010229634
IFSC :CIUB0000263
ACCOUNT TYPE :CURRENT ACCOUNT - PLATINUM
CUSTOMER DETAILS :ROHINI NAKSHATRA A BLOCK RERA
SANGALIANDALPURAM 111 123
ROHINI NAKSHATRA SANGALIANDAPURAM
MAIN ROAD SANGALIANDAPURAM
TIRUCHIRAPPALLI
620001
Statement Date :Jan 8, 2025, at 02:01 PM
STATEMENT OF ACCOUNT from 01/04/2024 to 31/12/2024

DATE	DISCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
10/04/2024	BY NEFT TRF:D MEDIA N101242981910753:			50,000.00	1,09,713.00
13/04/2024	BY ONL UPI/CR/410404661984/RUTH SH/IOBA/RUTHSHARMI/U::00032			25,000.00	1,34,713.00
14/04/2024	BY NEFT TRF:MR PRAVEEN KUMA SBIN424105022869:			1,000.00	1,35,713.00
15/04/2024	BY NEFT TRF:CYNTHIAREGI HS92410640371949:			5,00,000.00	6,35,713.00
15/04/2024	TO CHQ KIOSK/CQ0026301/15:08:34:: CA 510909010183169:00032-CHQ NO 11	11	5,50,000.00		85,713.00
15/04/2024	BY NEFT TRF:MR PRAVEEN KUMA SBIN524106288231:			5,00,000.00	5,85,713.00
16/04/2024	BY NEFT TRF:MR PRAVEEN KUMA SBIN124107533547:			5,00,000.00	10,85,713.00
20/04/2024	BY NEFT TRF:SUDHARSAN R IDIBH24111208317:			40,00,000.00	50,85,713.00
20/04/2024	TO TRANSFER: CA 510909010183169:00263-CHQ NO 12	12	10,00,000.00		40,85,713.00
24/04/2024	TO CHQ KIOSK/CQ0026301/13:45:44:: CA 510909010183169:00032-CHQ NO 13	13	40,00,000.00		85,713.00
24/04/2024	BY NEFT TRF:CYNTHIAREGI HS92411541141807:			3,00,000.00	3,85,713.00
26/04/2024	BY NEFT TRF:PRAVEEN KUMAR GO BARBY24117988916:			4,00,000.00	7,85,713.00
07/05/2024	TO CHQ KIOSK/CQ0026301/14:00:59:: CA 510909010183169:00032-CHQ NO 14	14	7,00,000.00		85,713.00
15/05/2024	BY NEFT TRF:BALACHANDRAN SUJ 0811OP4135666012:			5,00,000.00	5,85,713.00
15/05/2024	TO TRANSFER: CA 510909010183169:00263-CHQ NO 15	15	5,00,000.00		85,713.00
21/05/2024	BY RTGS TRF:PRANAUV PRAVEEN RTGS - 2024052158964574:			3,00,000.00	3,85,713.00
23/05/2024	BY CLEARING:000740-263-DEEPA:00121-CHQ NO 383	383		5,00,000.00	8,85,713.00
23/05/2024	BY RTGS TRF:LALITHABAI GOKU RTGS - 2024052380965678:			17,50,000.00	26,35,713.00
24/05/2024	TO TRANSFER:ROHINI NAKSHATRA A BLOCK RERA TO ROHINI NAKSHATRA: CA 510909010183169:00263-CHQ NO 16	16	20,00,000.00		6,35,713.00
27/05/2024	BY NEFT TRF:CYNTHIAREGI HS92414844684420:			5,00,000.00	11,35,713.00
28/05/2024	BY NEFT TRF:BALACHANDRAN SUJ 0811OP4136139223:			5,00,000.00	16,35,713.00
28/05/2024	TO CHQ TRANSFER:URGENT//:RTGS:UTR:CIUBH24149404693:HDFC0000058:ROHINI NAKS:00263-CHQ NO 17	17	10,00,000.00		6,35,713.00
30/05/2024	BY RTGS TRF:SL-OL-RTGS-NEFT RTGS - 2024053081465368:			88,90,875.00	95,26,588.00
31/05/2024	TO CHQ KIOSK/CQ0026301/16:45:44:: CA 510909010183169:00032-CHQ NO 18	18	5,50,000.00		89,76,588.00
03/06/2024	TO TRANSFER: CA 510909010183169:00263-CHQ NO 19	19	89,00,000.00		76,588.00
04/06/2024	BY NEFT TRF:BALACHANDRAN SUJ 0811OP4136473735:			5,00,000.00	5,76,588.00
06/06/2024	BY NEFT TRF:VIJAYASARATHY NA AXOMB15814470241:			7,00,000.00	12,76,588.00
07/06/2024	BY NEFT TRF:PRAVEEN KUMAR GO BARBZ24159998589:			4,50,000.00	17,26,588.00
10/06/2024	BY ONL 0000IMPSAXB416210539255:VIJAYASARA/OTHERSFLATB::00263			2,01,334.00	19,27,922.00
11/06/2024	BY ONL 0000IMPSAXB416309603968:VIJAYASARA/OTHERSBUYIN::00263			2,30,000.00	21,57,922.00
11/06/2024	BY ONL 0000IMPSAXB416309614932:VIJAYASARA/OTHERSBUYIN::00263			70,000.00	22,27,922.00
12/06/2024	BY RTGS TRF:SL-OL-RTGS-NEFT RTGS - 2024061282285667:			40,80,000.00	63,07,922.00
14/06/2024	TO CHQ KIOSK/CQ0026301/15:53:47:: CA 510909010183169:00032-CHQ NO 20	20	62,50,000.00		57,922.00
15/06/2024	BY NEFT TRF:MR PRAVEEN KUMAR SBIN224167163900:			7,000.00	64,922.00
15/06/2024	BY NEFT TRF:MR PRAVEEN KUMAR SBIN224167429626:			8,00,000.00	8,64,922.00
18/06/2024	BY NEFT TRF:MR PRAVEEN KUMAR SBIN324170311697:			8,00,000.00	16,64,922.00
22/06/2024	BY NEFT TRF:MR PRAVEEN KUMAR SBIN224174524677:			8,00,000.00	24,64,922.00
25/06/2024	TO CHQ KIOSK/CQ0026301/14:28:35:: CA 510909010183169:00032-CHQ NO 21	21	24,00,000.00		64,922.00
04/07/2024	BY NEFT TRF:BALACHANDRAN SUJ 0811OP4137901125:			5,00,000.00	5,64,922.00
18/07/2024	TO CHQ TRANSFER:URGENT//:RTGS:UTR:CIUBH24200401876:HDFC0000058:ROHINI NAKS:00263-CHQ NO 22	22	5,00,000.00		64,922.00
29/07/2024	BY NEFT TRF:BALACHANDRAN SUJ 0811OP4139033561:			5,00,000.00	5,64,922.00
30/07/2024	BY ONL 0000IMPSKVB421212030581:ARAVIND SR/FALSE CEILI::00263			1,50,000.00	7,14,922.00
31/07/2024	BY NEFT TRF:BALACHANDRAN SUJ 0811OP4139142613:			5,00,000.00	12,14,922.00
03/08/2024	TO TRANSFER:ROHINI NAKSHATRA A BLOCK: CA 510909010183169:00263-CHQ NO 23	23	11,00,000.00		1,14,922.00
06/08/2024	BY NEFT TRF:BALACHANDRAN SUJ 0811OP4139446156:			5,00,000.00	6,14,922.00
16/08/2024	TO TRANSFER: CA 510909010183169:00263-CHQ NO 24	24	5,50,000.00		64,922.00
21/08/2024	BY CLEARING:191100-KIOSK-263-MOHAMED ZIAUDDIN A M:00121-CHQ NO 228494	228494		1,00,000.00	1,64,922.00
23/08/2024	TO CHQ KIOSK/CQ0026301/14:57:35:: CA 510909010183169:00032-CHQ NO 25	25	1,00,000.00		64,922.00

CITY UNION BANK LTD

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
28/08/2024	BY RTGS TRF:MUMTAJ BEGUM NON RTGS - ICICN24241250991:			10,00,000.00	10,64,922.00
30/08/2024	BY ONL UPI/CR/424329419935/M VISHW/SBIN/93601035584/P::00032			10,001.00	10,74,923.00
30/08/2024	BY NEFT TRF:BALACHANDRAN SUJ 0811OP4140564786:			5,00,000.00	15,74,923.00
04/09/2024	BY CLEARING:000790-263-CHRISTOPHER:00121-CHQ NO 752712	752712		83,725.00	16,58,648.00
04/09/2024	BY ONL 0000IMPSKVB424813987539:ARAVIND SR/FLAT 202 AD::00263			50,000.00	17,08,648.00
05/09/2024	BY CLEARING:005600-263-AROKIARAJ A:00121-CHQ NO 294658	294658		5,20,000.00	22,28,648.00
05/09/2024	BY CLEARING:005600-263-JOSEPHINE LEELA:00121-CHQ NO 914947	914947		15,00,000.00	37,28,648.00
05/09/2024	BY CLEARING:005600-263-AROKIARAJ A:00121-CHQ NO 279247	279247		5,00,000.00	42,28,648.00
06/09/2024	TO TRANSFER:ROHINI NAKSHATRA A BLOCK: CA 510909010183169:00263-CHQ NO 26	26	41,50,000.00		78,648.00
10/09/2024	BY NEFT TRF:BALACHANDRAN SUJ 0811OP4141142348:			5,00,000.00	5,78,648.00
20/09/2024	BY NEFT TRF:BALACHANDRAN SUJ 0811OP4141657357:			5,00,000.00	10,78,648.00
25/09/2024	TO TRANSFER: CA 510909010183169:00263-CHQ NO 27	27	10,00,000.00		78,648.00
10/10/2024	BY CLEARING:004550-263-JOSEPHINE LEELA:00121-CHQ NO 35967	35967		10,00,000.00	10,78,648.00
17/10/2024	TO CHQ KIOSK/CQ0026301/12:07:12:: CA 510909010183169:00032-CHQ NO 28	28	10,00,000.00		78,648.00
29/10/2024	BY CLEARING:205940-KIOSK-263-MUMTAJ BEGUM:00121-CHQ NO 226088	226088		2,00,000.00	2,78,648.00
29/10/2024	BY CLEARING:205950-KIOSK-263-MUMTAJ BEGUM:00121-CHQ NO 226087	226087		2,00,000.00	4,78,648.00
29/10/2024	BY CLEARING:205960-KIOSK-263-MOHAMED ZIAUDDIN A M:00121-CHQ NO 228495	228495		2,00,000.00	6,78,648.00
29/10/2024	BY CLEARING:205970-KIOSK-263-MOHAMED ZIAUDDIN A M:00121-CHQ NO 228496	228496		2,00,000.00	8,78,648.00
29/10/2024	BY CLEARING:205980-KIOSK-263-AZLINA BINTI:00121-CHQ NO 224560	224560		1,00,000.00	9,78,648.00
29/10/2024	BY CLEARING:205990-KIOSK-263-SHAFINA FARVEEN BINT:00121-CHQ NO 228342	228342		1,00,000.00	10,78,648.00
30/10/2024	TO CHQ KIOSK/CQ0026301/13:56:17:: CA 510909010183169:00032-CHQ NO 29	29	10,00,000.00		78,648.00
02/11/2024	BY ONL 0000IMPSICI430710095716:MANICKAM M/WOOD WORKS::00263			50,000.00	1,28,648.00
02/11/2024	BY ONL 0000IMPSICI430713546097:MANICKAM M/WOOD WORKS::00263			1,00,000.00	2,28,648.00
03/11/2024	BY NEFT TRF:MANICKAM MURUGAP HS92430863182213:			1,50,000.00	3,78,648.00
07/11/2024	TO TRANSFER:ROHINI NAKSHATRA A BLOCK: CA 510909010183169:00263-CHQ NO 30	30	3,00,000.00		78,648.00
07/11/2024	BY NEFT TRF:MR ABDUL RAHUMAN SBIN324312006984:			50,000.00	1,28,648.00
07/11/2024	BY NEFT TRF:MR ABDUL RAHUMAN SBIN324312015619:			50,000.00	1,78,648.00
09/11/2024	BY ONL 0000IMPSICI431407005023:RETHINA KU/NA::00263			50,000.00	2,28,648.00
12/11/2024	BY NEFT TRF:MANICKAM MURUGAP HS92431764319520:			1,00,000.00	3,28,648.00
14/11/2024	BY ONL 0000IMPSICI431909813966:RETHINA KU/BLK A305::00263			50,000.00	3,78,648.00
14/11/2024	BY ONL 0000IMPSICI431914538437:RETHINA KU/BLK A305::00263			50,000.00	4,28,648.00
15/11/2024	BY ONL 0000IMPSICI432008908188:RETHINA KU/BLK A 305::00263			50,000.00	4,78,648.00
15/11/2024	TO CHQ KIOSK/CQ0026301/15:34:21:: CA 510909010183169:00032-CHQ NO 31	31	3,00,000.00		1,78,648.00
17/11/2024	BY ONL UPI/CR/432237287405/MRS SELV/CBIN/SELVIJAYAR/U::00032			10,000.00	1,88,648.00
17/11/2024	BY ONL UPI/CR/432237307551/MRS SELV/CBIN/SELVIJAYAR/U::00032			40,000.00	2,28,648.00
18/11/2024	BY ONL 0000IMPSICI432319897468:CYNTHIA JO/A306::00263			4,53,254.00	6,81,902.00
22/11/2024	BY NEFT TRF:MANICKAM MURUGAP HS92432765113379:			1,50,000.00	8,31,902.00
22/11/2024	TO CHQ KIOSK/CQ0026301/16:00:25:: CA 510909010183169:00032-CHQ NO 32	32	6,00,000.00		2,31,902.00
25/11/2024	BY CLEARING:211400-KIOSK-263-RENUGA J:00121-CHQ NO 371576	371576		4,50,000.00	6,81,902.00
27/11/2024	BY RTGS TRF:SUREKA J RTGS - 2024112765027575:			5,00,000.00	11,81,902.00
27/11/2024	TO CHQ KIOSK/CQ0026301/15:45:53:: CA 510909010183169:00032-CHQ NO 33	33	6,00,000.00		5,81,902.00
28/11/2024	BY NEFT TRF:BALACHANDRAN SUJ 0811OP4145115172:			10,00,000.00	15,81,902.00
28/11/2024	BY ONL 0000IMPSSBA433310958310:RENUGA J/BILL PAYMENT::00263			100.00	15,82,002.00
28/11/2024	BY NEFT TRF:RENUGA J SBIN424333774260:			3,00,000.00	18,82,002.00
29/11/2024	TO CHQ KIOSK/CQ0026301/16:05:10:: CA 510909010183169:00032-CHQ NO 34	34	5,00,000.00		13,82,002.00
29/11/2024	TO CHQ KIOSK/CQ0026301/16:34:48:: CA 510909010183169:00032-CHQ NO 35	35	10,00,000.00		3,82,002.00
02/12/2024	BY ONL UPI/CR/470314297205/CHRIS IM/SBIN/CHRISIMMA@/U::00032			1,00,000.00	4,82,002.00
02/12/2024	BY NEFT TRF:RENUGA J SBIN524337531391:			2,99,900.00	7,81,902.00
02/12/2024	BY NEFT TRF:MRS SELVI J CBINM24337749412:			1,00,000.00	8,81,902.00
03/12/2024	BY ONL UPI/CR/433859286530/CHRIS IM/SBIN/CHRISIMMA@/U::00032			1,00,000.00	9,81,902.00
04/12/2024	BY NEFT TRF:RENUGA J SBIN224339601792:			3,00,000.00	12,81,902.00
06/12/2024	BY NEFT TRF:MRS SELVI J CBINM24341183562:			5,00,000.00	17,81,902.00
07/12/2024	BY NEFT TRF:T V LAHREL ANTON IOBAN24342052568:			50,000.00	18,31,902.00
07/12/2024	BY NEFT TRF:RENUGA J SBIN224342358963:			3,00,000.00	21,31,902.00
07/12/2024	BY NEFT TRF:T V LAHREL ANTON IOBAN24342169337:			1,50,000.00	22,81,902.00
08/12/2024	BY NEFT TRF:MRS SELVI J CBINM24343301520:			5,00,000.00	27,81,902.00
12/12/2024	BY CLEARING:214820-KIOSK-263-CTS:00121-CHQ NO 226089	226089		2,50,000.00	30,31,902.00
12/12/2024	BY CLEARING:214830-KIOSK-263-MOHAMED ZIAUDDIN:00121-CHQ NO 228497	228497		2,50,000.00	32,81,902.00
13/12/2024	BY RTGS TRF:SUREKA J RTGS - 2024121370393205:			5,00,000.00	37,81,902.00
13/12/2024	TO CHQ KIOSK/CQ0026301/16:31:57:: CA 510909010183169:00032-CHQ NO 36	36	27,00,000.00		10,81,902.00
16/12/2024	BY NEFT TRF:P C K MAHESWARAN N351243458753894:			50,000.00	11,31,902.00
18/12/2024	BY ONL 0000IMPSRE1435317150029:N MUTHUPAL/ROHINI NAKS::00263			1,000.00	11,32,902.00
18/12/2024	BY NEFT TRF:P C K MAHESWARAN N353243462417675:			1,50,000.00	12,82,902.00
19/12/2024	BY RTGS TRF:MAHALAKSHMI RTGS - 2024121969367385:			2,50,000.00	15,32,902.00
19/12/2024	BY RTGS TRF:RAJA RTGS - 2024121969368073:			2,50,000.00	17,82,902.00
19/12/2024	BY ONL 0000IMPSRE1435416169551:N MUTHUPAL/MUTHU ROHIN::00263			5,00,000.00	22,82,902.00
19/12/2024	BY ONL 0000IMPSRE1435418186411:N MUTHUPAL/MUTHU ROHIN::00263			4,89,000.00	27,71,902.00
23/12/2024	TO TRANSFER:ROHINI NAKSHATRA A BLOCK: CA 510909010183169:00263-CHQ NO 37	37	27,00,000.00		71,902.00
27/12/2024	BY ONL 0000IMPSCNB436221193397:SHAKINA BA/IMPS::00263			1,00,000.00	1,71,902.00
30/12/2024	BY NEFT TRF:BALACHANDRAN SUJ 0811OP4146722823:			3,87,209.00	5,59,111.00

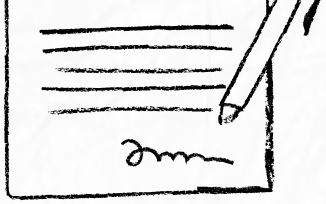

08/01/2025 : 11:59:01 A.M


08/01/2025 : 11:58:07 A.M


08/01/2025 : 11:57:28 A.M


08/01/2025 : 11:56:48 A.M


08/01/2025 : 11:58:48 A.M



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

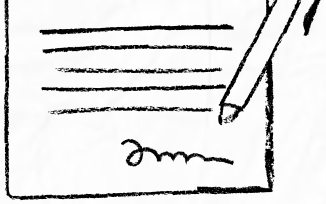
Building plan approvals, construction, layout and sub-division approvals, zone conversion, and occupancy certification.

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.



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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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