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Project - Quarterly Progress Report (QPR)

Promoter's Name	:	Greenpro Constructions Private Limited
Project Name	:	MAITHREE APARTMENTS
Project Registration No.	:	TN/29/BUILDING/00389/2023
Project Registration Date	:	12-09-2023
Project Completion Date	:	
Quarter Ending	:	MARCH 2025

RERA Separate Bank A/c Details

Bank Name	:	Axis Bank Limited
Bank Branch	:	Anna Nagar – 016 Branch
Bank A/c No.	:	923020039567648

Amount collected from the allottees and deposited in the RERA A/c	:	500000
Amount withdrawn from the RERA A/c datewise with percentage of physical completion	:	NIL
Bank statement for the respective Quarter duly signed by the Bank to be enclosed	:	Attached

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	
	b) UDS Registered	NIL	

2. Furnish the details Flat-wise

Sl. No.	Flat No. as in approved Plan	Flats Booked (Yes/No)	UDS Registered (Yes/No)
1.	A1	YES	NO
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			

B. Construction

Sl. No.	Description	Block/Tower No.	Status
1.	Stage of construction of each Block/Tower, Floor-wise	GROUND FLOOR TO FIFTH FLOOR & HEAD ROOM GROUND TO THIRD FLOOR COMPOUND WALL & LIFT ROOM	COMPLETED BRICK WORK, PLASTERING PAINTING, ELECTRICAL PIPELINE WORK COMPLETED BRICKWORK COMPLETED
2.	Status of Common Amenities for each Block/Tower, Item-wise as per approved plan	NA	NA
3.	Status of other Common Amenities as indicated in the Construction Agreement	STAIRCASE UPTO TERRACE RCC SUMP LIFT CABIN UPTO TERRACE COMPOUND WALL	COMPLETED COMPLETED COMPLETED BRICKWORK



Sl. No.	Description	Percentage
1.	Percentage of completion Block / Tower Floor-wise i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	80% Rs. 400 Lakhs
2.	Percentage of completion of Common Amenities i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	NA Rs. 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) – ENCLOSED

For GREENPRO CONSTRUCTIONS (P) LTD.

L. H-07-

Managing Director

DATE: 07-05-2025

SIGNATURE OF PROMOTER

**GREENPRO CONSTRUCTION PRIVATE LIMITED MAITHREE APA**

Joint Holder :-

3RD FLOOR F 22 PALM SPRINGS

APARTMENT 2ND MAIN ROAD

CHENNAI

TAMIL NADU

600102

Customer ID :943101263

IFSC Code :UTIB0000016

MICR Code :600211004

Nominee Registered : N

Registered Mobile No :

Registered Email ID:GRXXXXNS@GMAIL.COM

PAN :AAECG7367D

Scheme :CA - CURRENT A/C FOR ESCROW ARRANGEMENTS

Statement of Account No :923020039137438 for the period (From : 01-01-2025 To : 31-03-2025)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			.00	
10-03-2025		MOB/TPFT/BALAJI KIRUBAKA/922010011703806		500000.00	500000.00	1766
		TRANSACTION TOTAL	.00	500000.00		
		CLOSING BALANCE			500000.00	

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* (* for 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, ANNANAGAR, CHENNAI [TN], PLOT 3635 NEW 87, OLD, 17 J BLK 3 AV, ANNANGR, , 600102, CHENNAI, TAMIL NADU, INDIA, TEL:044-26140900 FAX:26289056

Legends :

ICONN - Transaction through Internet Banking

VMT-ICON - Visa Money Transfer through 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

EDC - Credit transaction through EDC Machine

SETU - Seamless electronic fund transfer through AXIS Bank

Int.pd - Interest paid to customer

Int.Coll - Interest collected from the customer

++++ End of Statement +++++

**GREENPRO CONSTRUCTIONS PRIVATE LIMITED-MAITHREE AP**

Joint Holder :-

3RD FLOOR F-22 PALM SPRINGS APARTMENT 2ND

MAIN ROAD F BLOCK

CHENNAI

TAMIL NADU

600102

Customer ID :943101263

IFSC Code :UTIB0000016

MICR Code :600211004

Nominee Registered : N

Registered Mobile No :

Registered Email ID:GRXXXXNS@GMAIL.COM

PAN :AAECG7367D

Scheme :CURRENT ACCOUNT FOR RERA

Statement of Account No :923020039567648 for the period (From : 01-01-2025 To : 31-03-2025)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			.00	
		TRANSACTION TOTAL	.00	.00		
		CLOSING BALANCE			.00	

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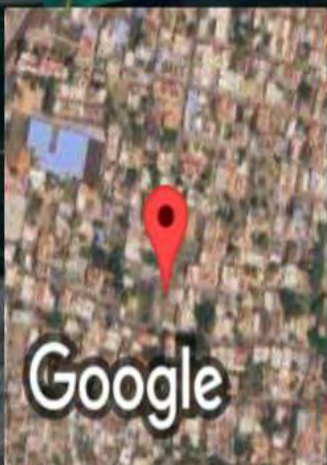
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Lat 13.02458° Long 80.151574°

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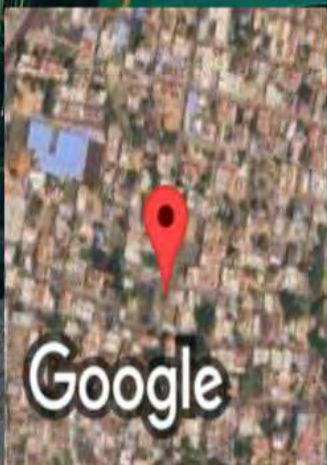
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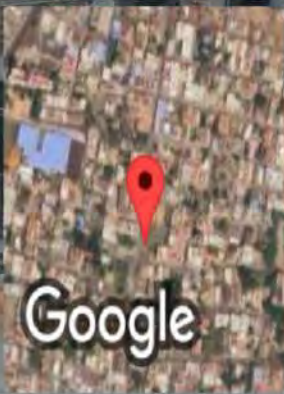
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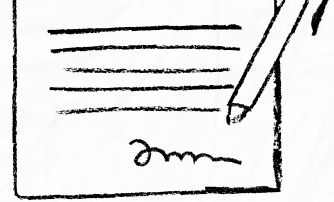
GPS Map Camera

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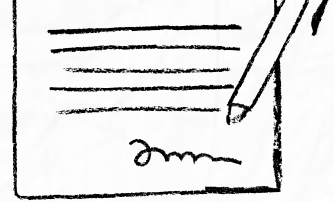
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