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

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+91 9996 12 9996

Official Property Record

Digitally Verified Record - Powered by Verified RealEstate™



Project - Quarterly Progress Report (QPR)

Promoter's Name	:	Vesta Builders & Promoters
Project Name	:	Project Name: "Vesta's Charm"
Project Registration No.	:	TN/29/Building/409/2023
Project Registration Date	:	Dated 05.10.2023
Project Completion Date	:	17/07/2028
Quarter Ending	:	March 2025

RERA Separate Bank A/c Details

Bank Name	:	INDIAN BANK
Bank Branch	:	TARAMANI LINK ROAD BRANCH
Bank A/c No.	:	7572278259

Amount collected from the allottees and deposited in the RERA A/c from the date of opening	:	Rs.7,88,58,260/-
Amount withdrawn from the RERA A/c from the date of opening	:	Rs.7,83,00,826/-
Bank statement for the last one year duly signed by the Bank to be enclosed	:	Enclosed

A. Sales

Sl. No.	Description	Cumulative Nos. 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	8	748.80
	b) UDS Registered	8	371.71

VESTA BUILDERS & PROMOTERS CHENNAI

Sl. No.	Flat No. as in approved Plan	Flats Booked (Yes/No)	UDS Registered (Yes/No)
1	5 B	YES	YES
2	3 B	YES	YES
3	4 A	YES	YES
4	3 A	YES	YES
5	1 A	YES	YES
6	2 D	YES	YES
7	3 E	YES	YES
8	4 B	YES	YES
9	4 E	YES	NO
10	5 A	YES	NO
11	1 B	YES	NO
12	2 B	YES	NO
13	2 E	YES	NO
14	3 D	YES	NO
15	4 D	YES	NO

Sl. No.	Description	Block/Tower No.	Floor-wise Status
1.	Stage of construction of each Block/Tower, Floor-wise	Block 1	95% 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	NA	NA

VESTA BUILDERS & PROMOTERS
CHENNAI

Sl. No.	Description	Percentage
1.	Percentage of completion Block / Tower Floor-wise i) Physical	95%
	ii) Financial (Enter Anticipated Project Cost in Lakhs)	Rs./-
2.	Percentage of completion of Common Amenities i) Physical	NA
	ii) Financial (Enter Anticipated Project Cost in Lakhs)	NA

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

Vesta's Charm



VESTA BUILDERS & PROMOTERS
CHENNAI

Vesta's Charm



VESTA BUILDERS & PROMOTERS
CHENNAI

STATEMENT OF ACCOUNT

VESTA BUILDERS AND PROMOTERS
PLOT NO. 9, FIRST FLOOR
SARATHY NAGAR 5TH STREET
VELACHERY, CHENNAI
600042

Account No : 7572278259
Product: CA-GEN-PUB-METRO/URBAN-INR
Currency: INR
Int Rate : 15.15 % P.a
Limit : 0.00
Drawing Power: 0.00
Cleared Balance : 4057434.00Cr
Uncleared Amount : 0.00
Nominee name :
Ckyc ID :

INDIAN BANK
THARAMANI LINK ROAD BRANCH
9, SAMBANDAM GARDEN
VELACHERY , CHENNAI
600042
Branch Code : 01620
Phone No : 22431331
Email ID : taramanilinkroad@indianbank.co.in
IFSC Code : IDIB000T130
Statement Date :11-Apr-2025
Statement From :05-Aug-2023
To :31-Mar-2024
Statement Time :12:08:40
Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balanc
		Brought Forward				0.00c
04/11/23	04/11/23	BRANCH : THARAMANI LINK ROAD			1100000.00	1100000.00C
06/03/24	06/03/24	BY TRANSFER TRANSFER FROM 428155370 Transfer 75722 vesta pa yment /BRANCH : CORE BANKING DATA CENTRE			1000000.00	2100000.00C
		CLOSING BALANCE :				2100000.00Cr

Statement Summary				
	Dr. Count:0	Cr. Count:2	0.00	2100000.00

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*** END OF STATEMENT ***



STATEMENT OF ACCOUNT

VESTA BUILDERS AND PROMOTERS
PLOT NO. 9, FIRST FLOOR
SARATHY NAGAR 5TH STREET
VELACHERY, CHENNAI
600042

Account No : 7572278259
Product: CA-GEN-PUB-METRO/URBAN-INR
Currency: INR
Int Rate : 15.15 % P.a
Limit : 0.00
Drawing Power: 0.00
Cleared Balance : 4057434.00Cr
Uncleared Amount : 0.00
Nominee name :
Ckyc ID :

INDIAN BANK
THARAMANI LINK ROAD BRANCH
9, SAMBANDAM GARDEN
VELACHERY , CHENNAI
600042
Branch Code : 01620
Phone No : 22431331
Email ID : taramanilinkroad@indianbank.co.in
IFSC Code : IDIB000T130
Statement Date :11-Apr-2025
Statement From :01-Apr-2024
To :31-Mar-2025
Statement Time :12:08:58
Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balanc
		Brought Forward				2100000.00c
12/04/24	22/04/24	BRANCH : THARAMANI LINK ROAD			1000000.00	3100000.00C
14/04/24	24/04/24	1620 CTS-CHQ:080997 - SBOI /CLEARING-23/04/2024 STATE BANK OF INDIA /BRANCH : SERVICE BRANCH (CHENNAI)	80997		100000.00	3200000.00C
14/04/24	24/04/24	1620 CTS-CHQ:000010 - CUBL /CLEARING-23/04/2024 CITY UNION BANK LTD. /BRANCH : SERVICE BRANCH (CHENNAI)	10		900000.00	4100000.00C
15/05/24	15/05/24	1620 CTS-CHQ:412614 - CB /CLEARING-14/05/2024 CANARA BANK / BRANCH : SERVICE BRANCH (CHENNAI)	412614		800000.00	4900000.00C
20/05/24	20/05/24	VESTA CURRENT ACCOUNT /BRANCH : THARAMANI LINK ROAD		3000000.00		1900000.00C
21/05/24	21/05/24	ISSUE OF MICR CA		590.00		1899410.00C
27/05/24	27/05/24	BRANCH : THARAMANI LINK ROAD	894071	1800000.00		99410.00C
		Carried Forward				99410.00Cr
Statement Summary		Dr. Count:3 Cr. Count:4		4800590.00	2800000.00	

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VESTA BUILDERS AND PROMOTERS
PLOT NO. 9, FIRST FLOOR
SARATHY NAGAR 5TH STREET
VELACHERY, CHENNAI
600042

Account No : 7572278259
Product: CA-GEN-PUB-METRO/URBAN-INR
Currency: INR
Int Rate : 15.15 % P.a
Limit : 0.00
Drawing Power: 0.00
Cleared Balance : 4057434.00Cr
Uncleared Amount : 0.00
Nominee name :
Ckyc ID :

INDIAN BANK
THARAMANI LINK ROAD BRANCH
9, SAMBANDAM GARDEN
VELACHERY , CHENNAI
600042
Branch Code : 01620
Phone No : 22431331
Email ID : taramanilinkroad@indianbank.co.in
IFSC Code : IDIB000T130
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To :31-Mar-2025
Statement Time :12:08:58
Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balanc
		Brought Forward				99410.00c
)6/07/24	06/07/24	BRANCH : THARAMANI LINK ROAD			5900000.00	5999410.00C
)6/07/24	06/07/24	BRANCH : THARAMANI LINK ROAD	894072	4000000.00		1999410.00C
.9/07/24	19/07/24	BRANCH : THARAMANI LINK ROAD	894073	1900000.00		99410.00C
:8/08/24	28/08/24	1620 CTS-CHQ:258194 - SBOI /CLEARING-27/08/2024 002 /BRANCH : SERVICE BRANCH (CHENNAI)	258194		4200000.00	4299410.00C
:8/08/24	28/08/24	1620 CTS-CHQ:000042 - HBL /CLEARING-27/08/2024 240 /BRANCH : SERVICE BRANCH (CHENNAI)	42		3000000.00	7299410.00C
)0/08/24	30/08/24	BRANCH : THARAMANI LINK ROAD	894074	4000000.00		3299410.00C
)4/09/24	04/09/24	BRANCH : THARAMANI LINK ROAD	894075	3000000.00		299410.00C
		Carried Forward				299410.00Cr

Statement Summary	Dr. Count:4	Cr. Count:3	17700590.00	15900000.00

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VESTA BUILDERS AND PROMOTERS
PLOT NO. 9, FIRST FLOOR
SARATHY NAGAR 5TH STREET
VELACHERY, CHENNAI
600042

Account No : 7572278259
Product: CA-GEN-PUB-METRO/URBAN-INR
Currency: INR
Int Rate : 15.15 % P.a
Limit : 0.00
Drawing Power: 0.00
Cleared Balance : 4057434.00Cr
Uncleared Amount : 0.00
Nominee name :
Ckyc ID :

INDIAN BANK
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VELACHERY , CHENNAI
600042
Branch Code : 01620
Phone No : 22431331
Email ID : taramanilinkroad@indianbank.co.in
IFSC Code : IDIB000T130
Statement Date :11-Apr-2025
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Statement Time :12:08:58
Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balanc
		Brought Forward				299410.00c
.0/09/24	10/09/24	1620 CTS-CHQ:258343 - SBOI /CLEARING-09/09/2024 002 /BRANCH : SERVICE BRANCH (CHENNAI)	258343		2100000.00	2399410.00C
.1/09/24	11/09/24	BRANCH : THARAMANI LINK ROAD	894076	1300000.00		1099410.00C
.6/09/24	16/09/24	BRANCH : THARAMANI LINK ROAD	894077	1000000.00		99410.00C
.7/09/24	17/09/24	1620 CTS-CHQ:369984 - CB /CLEARING-16/09/2024 CANARA BANK / BRANCH : SERVICE BRANCH (CHENNAI)	369984		2500000.00	2599410.00C
:1/09/24	21/09/24	713817398 /BRANCH : THARAMANI LINK ROAD	894078	2500000.00		99410.00C
:1/10/24	21/10/24	1620 CTS-CHQ:000002 - HBL /CLEARING-19/10/2024 240 /BRANCH : SERVICE BRANCH (CHENNAI)	2		3200000.00	3299410.00C
:1/10/24	21/10/24	1620 CTS-CHQ:000001 - HBL /CLEARING-19/10/2024 240 /BRANCH : SERVICE BRANCH (CHENNAI)	1		3000000.00	6299410.00C
		Carried Forward				6299410.00Cr

Statement Summary	Dr. Count:3	Cr. Count:4	22500590.00	26700000.00

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VESTA BUILDERS AND PROMOTERS
PLOT NO. 9, FIRST FLOOR
SARATHY NAGAR 5TH STREET
VELACHERY, CHENNAI
600042

Account No : 7572278259
Product: CA-GEN-PUB-METRO/URBAN-INR
Currency: INR
Int Rate : 15.15 % P.a
Limit : 0.00
Drawing Power: 0.00
Cleared Balance : 4057434.00Cr
Uncleared Amount : 0.00
Nominee name :
Ckyc ID :

INDIAN BANK
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600042
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Statement From :01-Apr-2024
To :31-Mar-2025
Statement Time :12:08:58
Page No. : 4

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balanc
		Brought Forward				6299410.00c
23/10/24	23/10/24	BRANCH : THARAMANI LINK ROAD	894081	6200000.00		99410.00C
12/11/24	12/11/24	1620 CTS-CHQ:274675 - SBOI /CLEARING-11/11/2024 STATE BANK OF INDIA /BRANCH : SERVICE BRANCH (CHENNAI)	274675		2700000.00	2799410.00C
12/11/24	12/11/24	TRANSFER FROM 97160000121 NEFT/SBIN/SBIN324317142831 /Mr. R AGURAM / /BRANCH : MUMBAI FORT			1820000.00	4619410.00C
13/11/24	13/11/24	BRANCH : THARAMANI LINK ROAD	894082	4000000.00		619410.00C
14/11/24	14/11/24	1620 CTS-CHQ:657659 - BOI /CLEARING-13/11/2024 013 /BRANCH : SERVICE BRANCH (CHENNAI)	657659		900000.00	1519410.00C
14/11/24	14/11/24	1620 CTS-CHQ:657656 - BOI /CLEARING-13/11/2024 013 /BRANCH : SERVICE BRANCH (CHENNAI)	657656		976260.00	2495670.00C
14/11/24	14/11/24	1620 CTS-CHQ:657662 - BOI /CLEARING-13/11/2024 013 /BRANCH : SERVICE BRANCH (CHENNAI)	657662		600000.00	3095670.00C
		Carried Forward				3095670.00Cr
Statement Summary		Dr. Count:2 Cr. Count:5		32700590.00	33696260.00	

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VESTA BUILDERS AND PROMOTERS
PLOT NO. 9, FIRST FLOOR
SARATHY NAGAR 5TH STREET
VELACHERY, CHENNAI
600042

Account No : 7572278259
Product: CA-GEN-PUB-METRO/URBAN-INR
Currency: INR
Int Rate : 15.15 % P.a
Limit : 0.00
Drawing Power: 0.00
Cleared Balance : 4057434.00Cr
Uncleared Amount : 0.00
Nominee name :
Ckyc ID :

INDIAN BANK
THARAMANI LINK ROAD BRANCH
9, SAMBANDAM GARDEN
VELACHERY , CHENNAI
600042
Branch Code : 01620
Phone No : 22431331
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Statement From :01-Apr-2024
To :31-Mar-2025
Statement Time :12:08:58
Page No. : 5

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balanc
		Brought Forward				3095670.00c
.4/11/24	14/11/24	1620 CTS-CHQ:!57660 - BOI /CLEARING-13/11/2024 013 /BRANCH : SERVICE BRANCH (CHENNAI)	657660		900000.00	3995670.00C
.4/11/24	14/11/24	TRANSFER FROM 94964000120 NEFT/SBIN/SBIN524319256317 /Mrs. SUGANYA/ /BRANCH : MUMBAI FORT			2100000.00	6095670.00C
.5/11/24	15/11/24	1620 CTS-CHQ:657657 - BOI /CLEARING-14/11/2024 013 /BRANCH : SERVICE BRANCH (CHENNAI)	657657		900000.00	6995670.00C
.5/11/24	15/11/24	1620 CTS-CHQ:677658 - BOI /CLEARING-14/11/2024 013 /BRANCH : SERVICE BRANCH (CHENNAI)	677658		900000.00	7895670.00C
.5/11/24	15/11/24	Charges-IMAGE NOT CLEAR PRESENT AGAIN /BRANCH : SERVICE BRA NCH (CHENNAI)	677658	900000.00		6995670.00C
.8/11/24	18/11/24	1620 CTS-CHQ:677658 - BOI /CLEARING-16/11/2024 013 /BRANCH : SERVICE BRANCH (CHENNAI)	677658		900000.00	7895670.00C
.8/11/24	18/11/24	Charges-Present in proper zone /BRANCH : SERVICE BRANCH (CH ENNAI)	677658	900000.00		6995670.00C
		Carried Forward				6995670.00Cr

Statement Summary			
Dr. Count:2	Cr. Count:5	34500590.00	39396260.00

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VESTA BUILDERS AND PROMOTERS
PLOT NO. 9, FIRST FLOOR
SARATHY NAGAR 5TH STREET
VELACHERY, CHENNAI
600042

Account No : 7572278259
Product: CA-GEN-PUB-METRO/URBAN-INR
Currency: INR
Int Rate : 15.15 % P.a
Limit : 0.00
Drawing Power: 0.00
Cleared Balance : 4057434.00Cr
Uncleared Amount : 0.00
Nominee name :
Ckyc ID :

INDIAN BANK
THARAMANI LINK ROAD BRANCH
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VELACHERY , CHENNAI
600042
Branch Code : 01620
Phone No : 22431331
Email ID : taramanilinkroad@indianbank.co.in
IFSC Code : IDIB000T130
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To :31-Mar-2025
Statement Time :12:08:58
Page No. : 6

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balanc
		Brought Forward				6995670.00c
.9/11/24	19/11/24	1620 CLG:677658/BOI /CLEARING-18/11/2024 BANK OF INDIA /BRANCH : SERVICE BRANCH (CHENNAI)	677658		900000.00	7895670.00C
:1/11/24	21/11/24	BRANCH : THARAMANI LINK ROAD	894083	3000000.00		4895670.00C
:7/11/24	27/11/24	BRANCH : THARAMANI LINK ROAD	894084	2500000.00		2395670.00C
.0/12/24	10/12/24	1620 CTS-CHQ:274676 - SBOI /CLEARING-09/12/2024 STATE BANK OF INDIA /BRANCH : SERVICE BRANCH (CHENNAI)	274676		2000000.00	4395670.00C
.2/12/24	12/12/24	BRANCH : THARAMANI LINK ROAD	894086	3000000.00		1395670.00C
.3/12/24	13/12/24	1620 CTS-CHQ:637981 - IBCL /CLEARING-12/12/2024 ICICI BANKING CORPORATION /BRANCH : SERVICE BRANCH (CHENNAI)	637981		3000000.00	4395670.00C
.7/12/24	17/12/24	BRANCH : THARAMANI LINK ROAD			4700000.00	9095670.00C
		Carried Forward				9095670.00Cr
Statement Summary		Dr. Count:3 Cr. Count:4		43000590.00		49996260.00

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VELACHERY, CHENNAI
600042

Account No : 7572278259
Product: CA-GEN-PUB-METRO/URBAN-INR
Currency: INR
Int Rate : 15.15 % P.a
Limit : 0.00
Drawing Power: 0.00
Cleared Balance : 4057434.00Cr
Uncleared Amount : 0.00
Nominee name :
Ckyc ID :

INDIAN BANK
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Page No. : 7

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balanc
		Brought Forward				9095670.00c
20/12/24	20/12/24	BRANCH : THARAMANI LINK ROAD	894087	6000000.00		3095670.00C
27/12/24	27/12/24	BRANCH : THARAMANI LINK ROAD	894088	3000000.00		95670.00C
07/01/25	07/01/25	1620 CTS-CHQ:088909 - BOI /CLEARING-06/01/2025 BANK OF INDI A (BOI) /BRANCH : SERVICE BRANCH (CHENNAI)	88909		1200000.00	1295670.00C
09/01/25	09/01/25	BRANCH : THARAMANI LINK ROAD	894089	1200000.00		95670.00C
09/01/25	09/01/25	TRANSFER FROM 97168000124 NEFT/SBIN/SBINN52025010941246710/ Mr. RAGURA/ /BRANCH : MUMBAI FORT			1400000.00	1495670.00C
10/01/25	10/01/25	TRANSFER FROM 97167000125 NEFT/SBIN/SBINN52025011043146579/ Mrs. SUGAN/ /BRANCH : MUMBAI FORT			1470000.00	2965670.00C
14/01/25	14/01/25	1620 CTS-CHQ:274677 - SBOI /CLEARING-13/01/2025 STATE BANK OF INDIA /BRANCH : SERVICE BRANCH (CHENNAI)	274677		2000000.00	4965670.00C
		Carried Forward				4965670.00Cr
Statement Summary		Dr. Count:3 Cr. Count:4		53200590.00	56066260.00	

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Product: CA-GEN-PUB-METRO/URBAN-INR
Currency: INR
Int Rate : 15.15 % P.a
Limit : 0.00
Drawing Power: 0.00
Cleared Balance : 4057434.00Cr
Uncleared Amount : 0.00
Nominee name :
Ckyc ID :

INDIAN BANK
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Page No. : 8

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balanc
		Brought Forward				4965670.00c
10/01/25	20/01/25	BRANCH : THARAMANI LINK ROAD	894090	2000000.00		2965670.00C
23/01/25	23/01/25	BRANCH : THARAMANI LINK ROAD			1000000.00	3965670.00C
28/01/25	28/01/25	BRANCH : THARAMANI LINK ROAD	894091	3000000.00		965670.00C
03/02/25	03/02/25	BRANCH : THARAMANI LINK ROAD			4200000.00	5165670.00C
04/02/25	04/02/25	BRANCH : SME BRANCH, THUVAKUDI			4052000.00	9217670.00C
07/02/25	07/02/25	BRANCH : THARAMANI LINK ROAD	894093	4500000.00		4717670.00C
10/02/25	10/02/25	BRANCH : THARAMANI LINK ROAD	894094	2000000.00		2717670.00C
		Carried Forward				2717670.00Cr

Statement Summary	Dr. Count:4	Cr. Count:3	64700590.00	65318260.00

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VESTA BUILDERS AND PROMOTERS
PLOT NO. 9, FIRST FLOOR
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VELACHERY, CHENNAI
600042

Account No : 7572278259
Product: CA-GEN-PUB-METRO/URBAN-INR
Currency: INR
Int Rate : 15.15 % P.a
Limit : 0.00
Drawing Power: 0.00
Cleared Balance : 4057434.00Cr
Uncleared Amount : 0.00
Nominee name :
Ckyc ID :

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To :31-Mar-2025
Statement Time :12:08:58
Page No. : 9

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balanc
		Brought Forward				2717670.00c
3/02/25	13/02/25	1620 CTS-CHQ:168835 - SBOI /CLEARING-12/02/2025 002 /BRANCH : SERVICE BRANCH (CHENNAI)	168835		3640000.00	6357670.00C
3/02/25	13/02/25	1620 CTS-CHQ:000031 - HBL /CLEARING-12/02/2025 240 /BRANCH : SERVICE BRANCH (CHENNAI)	31		100000.00	6457670.00C
3/02/25	13/02/25	BRANCH : THARAMANI LINK ROAD	894095	2500000.00		3957670.00C
6/02/25	26/02/25	BRANCH : THARAMANI LINK ROAD	894096	3900000.00		57670.00C
7/02/25	27/02/25	1620 CTS-CHQ:451316 - SBOI /CLEARING-26/02/2025 STATE BANK OF INDIA /BRANCH : SERVICE BRANCH (CHENNAI)	451316		100000.00	157670.00C
7/02/25	27/02/25	1620 CTS-CHQ:446230 - SBOI /CLEARING-26/02/2025 STATE BANK OF INDIA /BRANCH : SERVICE BRANCH (CHENNAI)	446230		500000.00	657670.00C
7/02/25	27/02/25	Charges-Funds insufficient /BRANCH : SERVICE BRANCH (CHENNA I)	446230	500000.00		157670.00C
		Carried Forward				157670.00Cr

Statement Summary			
Dr. Count:3	Cr. Count:4	71600590.00	69658260.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



VESTA BUILDERS AND PROMOTERS
PLOT NO. 9, FIRST FLOOR
SARATHY NAGAR 5TH STREET
VELACHERY, CHENNAI
600042

Account No : 7572278259
Product: CA-GEN-PUB-METRO/URBAN-INR
Currency: INR
Int Rate : 15.15 % P.a
Limit : 0.00
Drawing Power: 0.00
Cleared Balance : 4057434.00Cr
Uncleared Amount : 0.00
Nominee name :
Ckyc ID :

INDIAN BANK
THARAMANI LINK ROAD BRANCH
9, SAMBANDAM GARDEN
VELACHERY , CHENNAI
600042
Branch Code : 01620
Phone No : 22431331
Email ID : taramanilinkroad@indianbank.co.in
IFSC Code : IDIB000T130
Statement Date :11-Apr-2025
Statement From :01-Apr-2024
To :31-Mar-2025
Statement Time :12:08:58
Page No. : 10

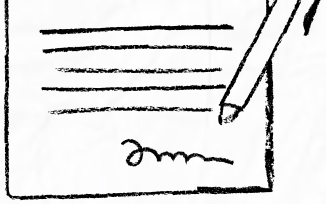
Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balanc
		Brought Forward				157670.00c
:7/02/25	27/02/25	CHQ DISHONOUR		236.00		157434.00C
.3/03/25	13/03/25	1620 CLG:169092/SBOI /CLEARING-12/03/2025 STATE BANK OF IND IA /BRANCH : SERVICE BRANCH (CHENNAI)	169092		5600000.00	5757434.00C
.7/03/25	17/03/25	BRANCH : THARAMANI LINK ROAD	894097	4000000.00		1757434.00C
.8/03/25	18/03/25	BRANCH : THARAMANI LINK ROAD			3800000.00	5557434.00C
.9/03/25	19/03/25	BRANCH : THARAMANI LINK ROAD	894098	3000000.00		2557434.00C
:7/03/25	27/03/25	BRANCH : THARAMANI LINK ROAD	89410	2000000.00		557434.00C
		CLOSING BALANCE :				557434.00Cr

Statement Summary			
Dr. Count:31	Cr. Count:38	80600826.00	79058260.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***





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

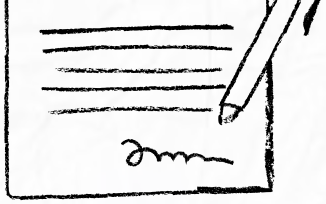
Building plan approvals, construction, layout and sub-division approvals, zone conversion, and occupancy certification.

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

hello@verified.realestate
+91 9996 12 9996
www.verified.realestate