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Official Property Record

Digitally Verified Record - Powered by Verified RealEstate™

Project - Quarterly Progress Report (QPR)

Promoter's Name	:	**DAC DEVELOPERS PVT LTD**
Project Name	:	**DAC MEDALLION**
Project Registration No.	:	**TN/35/BUILDING/0436/2023**
Project Registration Date	:	**20/10/2023**
Project Completion Date	:	**SEPTEMBER 2028**
Quarter Ending	:	**MARCH 2025**

RERA Separate Bank A/c Details

Bank Name	:	KOTAK MAHINDRA BANK LTD
Bank Branch	:	NANDAMBAKKAM BRANCH
Bank A/c No.	:	89477 08201

Amount collected from the allottees and deposited in the RERA A/c from the date of opening	:	**Rs. 59,65,56,359/-**
Amount withdrawn from the RERA A/c from the date of opening	:	**Rs. 59,65,56,359/-**
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 b) UDS Registered	**a) 116** **b) 31**	**a) 14200.50** **b) 1340.95**

2. Furnish the details Flat-wise

SL.NO	FLAT NO. AS IN APPROVED PLAN	FLATS BOOKED YES/NO	UDS REGISTERED YES/NO
1	A101	YES	YES
2	A102	YES	YES
3	A103	YES	NO
4	A104	YES	NO
5	A105	YES	NO
6	A106	YES	NO
7	A201	YES	NO
8	A202	YES	YES
9	A203	YES	NO
10	A204	YES	NO
11	A205	YES	NO
12	A206	YES	NO
13	A301	YES	NO
14	A302	NO	YES
15	A303	YES	YES
16	A304	YES	NO
17	A305	YES	NO
18	A306	YES	NO
19	A401	YES	NO
20	A402	YES	NO
21	A403	YES	NO
22	A404	YES	YES
23	A405	YES	NO
24	A406	YES	NO

25	A501	YES	NO
26	A502	YES	YES
27	A503	YES	NO
28	A504	YES	NO
29	A505	YES	NO
30	B101	YES	YES
31	B102	NO	NO
32	B103	YES	YES
33	B104	YES	NO
34	B201	YES	NO
35	B202	YES	NO
36	B203	YES	NO
37	B204	YES	NO
38	B301	YES	NO
39	B302	YES	NO
40	B303	YES	YES
41	B304	YES	NO
42	B401	YES	NO
43	B402	YES	NO
44	B403	YES	NO
45	B404	YES	NO
46	B501	YES	YES
47	B502	NO	NO
48	B503	YES	NO
49	B504	YES	NO
50	C101	NO	YES
51	C102	YES	YES

52	C103	NO	YES
53	C104	YES	NO
54	C105	YES	NO
55	C106	YES	NO
56	C107	NO	NO
57	C108	YES	NO
58	C201	YES	YES
59	C202	YES	NO
60	C203	YES	NO
61	C204	YES	NO
62	C205	YES	NO
63	C206	NO	NO
64	C207	YES	NO
65	C208	YES	NO
66	C301	YES	NO
67	C302	YES	NO
68	C303	YES	NO
69	C304	YES	NO
70	C305	YES	NO
71	C306	NO	NO
72	C307	YES	NO
73	C308	YES	NO
74	C401	YES	NO
75	C402	YES	YES
76	C403	YES	NO
77	C404	YES	YES
78	C405	YES	NO

79	C406	NO	NO
80	C407	YES	NO
81	C408	YES	NO
82	C501	YES	YES
83	C502	YES	YES
84	C503	YES	YES
85	C504	YES	NO
86	C505	YES	YES
87	C506	NO	NO
88	C507	YES	NO
89	C508	YES	NO
90	D101	YES	YES
91	D102	YES	YES
92	D103	YES	NO
93	D104	YES	NO
94	D105	YES	NO
95	D106	YES	NO
96	D107	YES	YES
97	D201	YES	NO
98	D202	YES	NO
99	D203	YES	NO
100	D204	YES	NO
101	D205	YES	NO
102	D206	YES	NO
103	D207	YES	NO
104	D301	YES	NO
105	D302	YES	NO

106	D303	YES	NO
107	D304	YES	YES
108	D305	YES	NO
109	D306	YES	NO
110	D307	YES	NO
111	D401	NO	NO
112	D402	YES	NO
113	D403	YES	NO
114	D404	YES	YES
115	D405	YES	YES
116	D406	YES	NO
117	D407	YES	NO
118	D501	YES	NO
119	D502	YES	YES
120	D503	YES	YES
121	D504	YES	NO
122	D505	YES	YES
123	501	YES	YES
124	502	YES	NO
125	503	YES	NO

B. Construction

Sl. No.	Description	Block/Tower No.	Floor-wise Status
1.	Stage of construction of each Block/Tower, Floor-wise	1	**31%**
2.	Status of Common Amenities for each Block/Tower, Item-wise as per approved plan	1	

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)	**31%** **Rs. 13,50,67,000/-**
2.	Percentage of completion of Common Amenities i) Physical ii) Financial (Enter Anticipated Project Cost 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)

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.


4 Apr 2025 17:40:52

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DAC DEVELOPERS PVT LTD - DAC MEDALLION COL

Period	:	01-01-2025 To 01-03-2025
Cust.Reln.No	:	799207579
Account No	:	8947708186
Currency	:	INR
Branch	:	CHENNAI - ANNASALAI
Nominee Registered	:	N
Branch Address	:	KOTAK MAHINDRA BANK LTD,CAPITALE, GROUND FLOOR,554-555,A WING, TEYNAMPET,ANNA SALAI,CHENNAI CHENNAI-600018 TAMIL NADU,INDIA
Branch Phone No.	:	7338907222
MICR Code	:	600485003
IFSC Code	:	KKBK0000462

New No 27 Old No 19 K-Block
Flat-A1 First Main Road
Anna Nagar East
CHENNAI-600102
TAMIL NADU,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
	B/F				0.00(Cr)
03-01-2025	NEFT NRE REM BALAMURUGAN PALANIVEL 000415984583 R	NEFTINW-1082391583		720,000.00	720,000.00(Cr)
04-01-2025	SWEEP TRF TO 8947708201 & 8947708225		720,000.00		0.00(Cr)
18-01-2025	BY CLG INST 884023/13-01-25/AXIS/CHENNAI			100,000.00	100,000.00(Cr)
18-01-2025	BY CLG INST 96655/11-01-25/ICICI/CHENNAI			780,000.00	880,000.00(Cr)
18-01-2025	O/W RTN 96655 PAYMENT STOPPED BY DRAWER		780,000.00		100,000.00(Cr)
19-01-2025	SWEEP TRF TO 8947708201 & 8947708225		100,000.00		0.00(Cr)
20-01-2025	BY CLG INST 494/15-01-25/KVB/CHENNAI			25,000.00	25,000.00(Cr)
20-01-2025	Recd:IMPS/502015044143/VINOTH KUMAR/KKBK/XX8008/Vinot	IMPS-502015807081		1,000.00	26,000.00(Cr)
20-01-2025	Recd:IMPS/502018418326/VINOTH KUMAR/KKBK/XX8008/Vinot	IMPS-502018007968		179,000.00	205,000.00(Cr)
21-01-2025	SWEEP TRF TO 8947708201 & 8947708225		205,000.00		0.00(Cr)
21-01-2025	NEFT ICIN402100011219 DAC DEVELOPERS PVT LTD ICIC	NEFTINW-1100875218		470,000.00	470,000.00(Cr)
21-01-2025	NEFT ICIN102171725181 VINOTH KUMAR R ICIC0SF0002	NEFTINW-1100892605		600,000.00	1,070,000.00(Cr)
21-01-2025	NEFT SBIN225021025474 MURALI S SBIN0015441	NEFTINW-1100750334		575,629.00	1,645,629.00(Cr)
22-01-2025	SWEEP TRF TO 8947708201 & 8947708225		1,645,629.00		0.00(Cr)
22-01-	BY CLG INST 884024/20-01-			1,000,000.00	1,000,000.00(Cr)

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DAC DEVELOPERS PVT LTD - DAC MEDALLION COL

New No 27 Old No 19 K-Block
Flat-A1 First Main Road
Anna Nagar East
CHENNAI-600102
TAMILNADU,INDIA

Period	:	01-01-2025 To 31-03-2025
Cust Reln No	:	788207570
Account No	:	8947708185
Currency	:	INR
Branch	:	CHENNAI - ANNASALAI
Nominee Registered	:	N
Branch Address	:	KOTAK MAHINDRA BANK LTD,CAPITALE, GROUND FLOOR,554-555,A WING, TEYNAMPET,ANNA SALAI,CHENNAI CHENNAI-600018 TAMIL NADU,INDIA
Branch Phone No.	:	7338807222
MICR Code	:	600485003
IFSC Code	:	KKBK0000462

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
2025	25/AXIS/CHENNAI				
23-01-2025	BY CLG INST 400880/19-01-25/ICICI/CHENNAI			292,125.00	1,292,125.00(Cr)
23-01-2025	BY CLG INST 722100/18-01-25/IOB/CHENNAI			3,400,000.00	4,692,125.00(Cr)
23-01-2025	BY CLG INST 102721/18-01-25/BOM/CHENNAI			1,882,000.00	6,574,125.00(Cr)
23-01-2025	SWEEP TRF TO 8947708201 & 8947708205		6,574,125.00		0.00(Cr)
23-01-2025	Recd:IMPS/500311337536/SARUMA THANGM/KKBK0/VINOT	MPS-500311000221		1,000.00	1,000.00(Cr)
23-01-2025	NEFT ICIN10237182807 VINOTH KUMAR R ICIC0SF0002	NEFTINW-1102557594		1,000,000.00	1,001,000.00(Cr)
23-01-2025	BY CLG INST 299409/21-01-25/INB/CHENNAI			500,000.00	1,501,000.00(Cr)
23-01-2025	BY CLG INST 66/21-01-25/IDFC BANK/CHENNAI			68,580.00	1,569,580.00(Cr)
23-01-2025	BY CLG INST 65/21-01-25/IDFC BANK/CHENNAI			125,000.00	1,694,580.00(Cr)
23-01-2025	BY CLG INST 34/21-01-25/IDFC BANK/CHENNAI			125,000.00	1,819,580.00(Cr)
23-01-2025	BY CLG INST 35/21-01-25/IDFC BANK/CHENNAI			68,580.00	1,888,160.00(Cr)
23-01-2025	RTGS SBINR12025012373040547 MR VIJAY MATHEW P	RTGSINW-0080529501		500,000.00	2,388,160.00(Cr)
24-01-2025	SWEEP TRF TO 8947708201 & 8947708205		2,388,160.00		0.00(Cr)
24-01-2025	BY CLG INST 21405/23-01-25/SBI/CHENNAI			1,000,000.00	1,000,000.00(Cr)
24-01-2025	NEFT HDFCH00227000363 HDFC DISB FUNDED HDFC000024	NEFTINW-1103827908		573,237.00	1,573,237.00(Cr)

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DAC DEVELOPERS PVT LTD - DAC MEDALLION COL

New No 27 Old No 19 K-Block
Flat-A1 First Main Road
Anna Nagar East
CHENNAI-600102
TAMILNADU,INDIA

Period	:	01-01-2025 To 31-03-2025
Cust Reln.No.	:	766207570
Account No	:	8947708195
Currency	:	INR
Branch	:	CHENNAI - ANNASALAI
Nominee Registered	:	N
Branch Address	:	KOTAK MAHINDRA BANK LTD,CAPITALE, GROUND FLOOR,554-555,A WING, TEYNAMPEET,ANNA SALAI,CHENNAI CHENNAI-600018 TAMIL NADU,INDIA
Branch Phone No.	:	7338807322
MICR Code	:	600485003
IFSC Code	:	KKBK0000462

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
25-01-2025	SWEEP TRF TO 8947708201 & 8947708225		1,873,237.00		0.00(Cr)
25-01-2025	Recd:IMPS/502510367383/SARUNA THIKKOROVISO35/VINOT	IMPS-502510126876		490,000.00	490,000.00(Cr)
26-01-2025	SWEEP TRF TO 8947708201 & 8947708225		490,000.00		0.00(Cr)
26-01-2025	RTGS BKL/N62625012601522515 SARUMATHI BKL00008	RTGSINW-0083601108		500,000.00	500,000.00(Cr)
26-01-2025	RTGS ICICR12025012604266078 VINOTH KUMAR R ICIC	RTGSINW-0083601161		500,000.00	1,000,000.00(Cr)
26-01-2025	NEFT NRE REM MR. VIJAY MATHEW P SBIN125026080532	NEFTINW-1105383647		35,500.00	1,035,500.00(Cr)
27-01-2025	SWEEP TRF TO 8947708201 & 8947708225		1,035,500.00		0.00(Cr)
27-01-2025	BY CLG INST 314062/24-01-25/SBI/CHENNAI			1,000,000.00	1,000,000.00(Cr)
28-01-2025	SWEEP TRF TO 8947708201 & 8947708225		1,000,000.00		0.00(Cr)
28-01-2025	BY CLG INST 832006/25-01-25/PNB/CHENNAI			519,750.00	519,750.00(Cr)
28-01-2025	BY CLG INST 298460/26-01-25/PNB/CHENNAI			500,000.00	1,019,750.00(Cr)
28-01-2025	BY CLG INST 791172/25-01-25/PNB/CHENNAI			200,000.00	1,219,750.00(Cr)
28-01-2025	BY CLG INST 5711/25-01-25/AMC/CHENNAI			450,000.00	1,669,750.00(Cr)
28-01-2025	NEFT SBIN425028051416 MR KARTHIKAIBALAN SIVASUBR	NEFTINW-1107432928		1,000,000.00	2,669,750.00(Cr)
28-01-2025	NEFT SBIN425028055794 MRS SHARULOSHINI S SBIN001	NEFTINW-1107434658		487,500.00	3,157,250.00(Cr)
28-01-2025	SWEEP TRF TO 8947708201 & 8947708225		3,157,250.00		0.00(Cr)

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DAC DEVELOPERS PVT LTD - DAC MEDALLION COL

New No 27 Old No 19 K-Block
Flat-A1 First Main Road
Anna Nagar East
CHENNAI-600102
TAMILNADU,INDIA

Period	:	01-01-2025 To 31-03-2025
Cust.Relo.No	:	785257570
Account No	:	8947708198
Currency	:	INR
Branch	:	CHENNAI - ANNASALAI
Nominee Registered	:	N
Branch Address	:	KOTAK MAHINDRA BANK LTD,CAPITALE, GROUND FLOOR,554-555,A WING, TEYNAMPEET,ANNA SALAI,CHENNAI CHENNAI-600018 TAMIL NADU,INDIA
Branch Phone No.	:	7338907222
MICR Code	:	600485003
IFSC Code	:	KKBK0000462

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
29-01-2025	Recd:IMPS/502909323663/PURUSH OTHA/XXXXXX2664/DAC M	IMPS-502909362150-		140,000.00	140,000.00(Cr)
29-01-2025	NEFT SBIN525029114364 MR PRAKASH SBIN0061039	NEFTINW-1108496642		535,000.00	675,000.00(Cr)
29-01-2025	NEFT SBIN525029098655 MR RADHAKRISHNAN V SBIN001	NEFTINW-1108470657		786,187.00	1,461,187.00(Cr)
30-01-2025	SWEEP TRF TO 8947708201 & 8947708225		1,461,187.00		0.00(Cr)
30-01-2025	NEFT SBIN125030008733 MR SARAVANA MARIAPPAN A S	NEFTINW-1109318682		400,000.00	400,000.00(Cr)
30-01-2025	NEFT HDFCH00030610065 HDFC DISB FUNDED HDFC000024	NEFTINW-1109437949		3,825,000.00	4,225,000.00(Cr)
30-01-2025	NEFT SBIN125030549015 SELVAM MURUGESAN SBIN00154	NEFTINW-1109541180		6,000,000.00	10,225,000.00(Cr)
30-01-2025	NEFT SBIN125030581366 MR MANOOHAYALAN S SBIN0015	NEFTINW-1109565170		246,300.00	10,471,300.00(Cr)
31-01-2025	SWEEP TRF TO 8947708201 & 8947708225		10,471,300.00		0.00(Cr)
31-01-2025	BY CLG INST 139/29-01-25/KVB/CHENNAI			500,000.00	500,000.00(Cr)
31-01-2025	BY CLG INST 31409/28-01-25/SBI/CHENNAI			1,000,000.00	1,500,000.00(Cr)
31-01-2025	BY CLG INST 314150/29-01-25/SBI/CHENNAI			782,000.00	2,282,000.00(Cr)
31-01-2025	RTGS IOBAR52025013100812368 SHUNMUGA SUNDARAM T	RTGSINW-0083840434		230,000.00	2,512,000.00(Cr)
31-01-2025	NEFT SBIN325031271798 MR SARAVANA MARIAPPAN A SB	NEFTINW-1110531470		797,500.00	3,309,500.00(Cr)
31-01-2025	NEFT SBIN325031671393 S SARAN ARAVINTH SBIN00	NEFTINW-1110673842		600,000.00	3,909,500.00(Cr)
31-01-2025	NEFT SBIN425031113691 N GOPALAN SBIN0015441	NEFTINW-1110822919		5,600,000.00	9,509,500.00(Cr)

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New No 27 Old No 19 K-Block
Flat-A1 First Main Road
Anna Nagar East
CHENNAI-600102
TAMILNADU,INDIA

Period	:	01-01-2025 To 31-03-2025
Cust.Reln.No	:	786257570
Account No	:	8947708188
Currency	:	INR
Branch	:	CHENNAI - ANNASALAI
Nominee Registered	:	N
Branch Address	:	KOTAK MAHINDRA BANK LTD,CAPITALE, GROUND FLOOR,554-555,A WING, TEYNAMPEET,ANNA SALAI,CHENNAI CHENNAI-600018 TAMIL NADU,INDIA
Branch Phone No.	:	7338907222
MICR Code	:	600485003
IFSC Code	:	KKBK0000462

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
31-01-2025	NEFT SBIN425031264601 RAJESH KUMAR R SBIN0015441	NEFTINW-1110872127		5,300,000.00	14,809,500.00(Cr)
31-01-2025	NEFT SBIN425031302492 MR PREMKUMAR H SBIN0015441	NEFTINW-1110909161		142,000.00	14,951,500.00(Cr)
31-01-2025	MB:RECEIVED FROM GIRIDHARAN /DAC STAGE PAYMENT 80	MB-668537377940		620,000.00	15,571,500.00(Cr)
01-02-2025	SWEEP TRF TO 8947708201 & 8947708225		15,571,500.00		0.00(Cr)
01-02-2025	BY CLG INST 717798628-01-25/ROB/CHENNAI			300,000.00	300,000.00(Cr)
01-02-2025	BY CLG INST 717797029-01-25/ROB/CHENNAI			163,380.00	463,380.00(Cr)
01-02-2025	BY CLG INST 969501/31-01-25/SBI/CHENNAI			1,000,000.00	1,463,380.00(Cr)
01-02-2025	BY CLG INST 969502/31-01-25/SBI/CHENNAI			1,000,000.00	2,463,380.00(Cr)
03-02-2025	SWEEP TRF TO 8947708201 & 8947708225		2,463,380.00		0.00(Cr)
03-02-2025	BY CLG INST 874/31-01-25/ICICI/CHENNAI			455,730.00	455,730.00(Cr)
03-02-2025	BY CLG INST 779713/31-01-25/SBI/CHENNAI			618,461.00	1,074,191.00(Cr)
03-02-2025	IB:RECEIVED MONEY FROM KOWSALYA R 9613069998	MAFA-2126366237		200,000.00	1,274,191.00(Cr)
03-02-2025	O/W RTN:779712:CHEQUEDATADNOTP		618,461.00		655,730.00(Cr)
04-02-2025	SWEEP TRF TO 8947708201 & 8947708225		655,730.00		0.00(Cr)
04-02-2025	RTGS SBINR12025020474251898 MR SARAVANA MARGAP	RTGSINW-0083960864		600,000.00	600,000.00(Cr)
04-02-2025	RTGS SBINR52025020474255911 RADHA SBIN0018304	RTGSINW-0083962168		618,461.00	1,218,461.00(Cr)

Kotak	Kotak Mahindra Bank

DAC DEVELOPERS PVT LTD - DAC MEDALLION COL

New No 27 Old No 19 K-Block
Flat-A1 First Main Road
Anna Nagar East
CHENNAI-600102
TAMILNADU,INDIA

Period	:	01-01-2025 To 31-03-2025
Cust.Relн.No	:	786007570
Account No	:	8947708196
Currency	:	INR
Branch	:	CHENNAI - ANNASALAI
Nominee Registered	:	N
Branch Address	:	KOTAK MAHINDRA BANK LTD,CAPITALE, GROUND FLOOR,554-555,A WING, TEYNAMPEET,ANNA SALAI,CHENNAI CHENNAI-600018 TAMIL NADU,INDIA
Branch Phone No.	:	7338807223
MICR Code	:	600485003
IFSC Code	:	KKBK0000462

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
04-02-2025	NEFT SBIN425035354070 MR KARTHIGEYAN R SBIN00154	NEFTINW-1114827017		567,000.00	1,785,461.00(Cr)
04-02-2025	NEFT SBIN425035353113 MR PRAVEEN KUMAR V SBIN001	NEFTINW-1114836711		600,000.00	2,385,461.00(Cr)
05-02-2025	SWEEP TRF TO 8947708201 & 8947708225		2,385,461.00		0.00(Cr)
05-02-2025	BY CLG INST 39003-02-25/STCH/CHENNAI			104,000.00	104,000.00(Cr)
05-02-2025	BY CLG INST 877484/03-02-25/IOB/CHENNAI			311,558.00	415,558.00(Cr)
05-02-2025	NEFT SBIN525036760449 MR SRIRAM RAMESH SBIN00610	NEFTINW-1115862230		399,000.00	814,558.00(Cr)
06-02-2025	SWEEP TRF TO 8947708201 & 8947708225		814,558.00		0.00(Cr)
07-02-2025	NEFT HDFCH00048570436 HDFC QISB FUNDED HDFC000024	NEFTINW-1117860936		225,000.00	225,000.00(Cr)
07-02-2025	BY CLG INST 471504/06-02-25/AXIS/CHENNAI			500,000.00	725,000.00(Cr)
07-02-2025	NEFT SBIN425038186212 MR RAJARAM B SBIN0010441	NEFTINW-1118095548		537,664.00	1,262,664.00(Cr)
08-02-2025	SWEEP TRF TO 8947708201 & 8947708225		1,262,664.00		0.00(Cr)
10-02-2025	Recd:IMPS/504113288621/KALAISE LVA/KKBK0759MD 201	IMPS-504113541446		100,000.00	100,000.00(Cr)
10-02-2025	NEFT SBIN125041801442 MR RAVIKRISHNAN SUBRAMANIA	NEFTINW-1121136277		550,000.00	650,000.00(Cr)
11-02-2025	SWEEP TRF TO 8947708201 & 8947708225		650,000.00		0.00(Cr)
12-02-2025	Recd:IMPS/504316238057/C GOPALAKR/KKBK0X2382/C408	IMPS-504316230050		50,000.00	50,000.00(Cr)
13-02-2025	SWEEP TRF TO 8947708201 & 8947708225		50,000.00		0.00(Cr)

Kotak Mahindra Bank

DAC DEVELOPERS PVT LTD - DAC MEDALLION COL

New No 27 Old No 19 K-Block
Flat-A1 First Main Road
Anna Nagar East
CHENNAI-600102
TAMILNADU,INDIA

Period	:	01-01-2025 To 31-03-2025
Cust.Reln.No	:	790307570
Account No	:	8947708195
Currency	:	INR
Branch	:	CHENNAI - ANNASALAI
Nominee Registered	:	N
Branch Address	:	KOTAK MAHINDRA BANK LTD,CAPITALE, GROUND FLOOR,554-555,A WING, TEYNAMPEET,ANNA SALAI,CHENNAI CHENNAI-600018 TAMIL NADU,INDIA
Branch Phone No.	:	7338907222
MICR Code	:	600485003
IFSC Code	:	KKBK0000462

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
13-02-2025	RTGS ICICR12025021304405966 KALAISELVAN K ICIC	RTGSINW-0084368434		800,000.00	800,000.00(Cr)
13-02-2025	BY CLG INST 382711/10-02-25/PANDGBL/CHENNAI			190,000.00	990,000.00(Cr)
13-02-2025	Recd:IMPS/504423380583/VIGNESH NKKBK/XX5963/Dat m	IMPS-504423381840		500,000.00	1,490,000.00(Cr)
14-02-2025	SWEEP TRF TO 8947708201 & 8947708225		1,490,000.00		0.00(Cr)
14-02-2025	RTGS HDFCR52025021490398098 C GOPALAKRISHNAN HD	RTGSINW-0084412365		1,550,000.00	1,550,000.00(Cr)
14-02-2025	BY CLG INST 179065/10-02-25/ICICI/CHENNAI			71,750.00	1,621,750.00(Cr)
14-02-2025	BY CLG INST 659073/08-02-25/AXIS/CHENNAI			50,000.00	1,671,750.00(Cr)
14-02-2025	O/W RTN:659073:PAYMENT STOPPED BY DRAWER		50,000.00		1,621,750.00(Cr)
14-02-2025	NEFT SBIN225045456686 VIJAY SRICHARAN K SBIN0015	NEFTINW-1125399797		650,000.00	2,271,750.00(Cr)
15-02-2025	SWEEP TRF TO 8947708201 & 8947708225		2,271,750.00		0.00(Cr)
15-02-2025	NEFT ICIN104673839280 PRABAKARAN NATARAJAN ICIC0S	NEFTINW-1126086824		1,201,444.00	1,201,444.00(Cr)
16-02-2025	SWEEP TRF TO 8947708201 & 8947708225		1,201,444.00		0.00(Cr)
17-02-2025	NEFT SBIN325048876480 ARUNA CHANDRASEKAR SBIN001	NEFTINW-1127546918		9,821,700.00	9,821,700.00(Cr)
17-02-2025	IB:RECEIVED MONEY FROM KOWSALYA R 9513069986	MWFA-2152825088		200,000.00	10,021,700.00(Cr)
17-02-2025	RTGS UBINR22025021701670881 NARASIMHAN RAMAN UB	RTGSINW-0084530831		10,802,000.00	20,823,700.00(Cr)

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DAC DEVELOPERS PVT LTD - DAC MEDALLION COL

New No 27 Old No 10 K-Block
Flat-A1 First Main Road
Anna Nagar East
CHENNAI-600102
TAMILNADU,INDIA

Period	:	01-01-2025 To 31-03-2025
Cust Reln No	:	789207572
Account No	:	8947708198
Currency	:	INR
Branch	:	CHENNAI - ANNASALAI
Nominee Registered	:	N
Branch Address	:	KOTAK MAHINDRA BANK LTD,CAPITALE, GROUND FLOOR,554-555,A WING, TEYNAMPEET,ANNA SALAI,CHENNAI CHENNAI-600018 TAMIL NADU,INDIA
Branch Phone No	:	7338907222
MICR Code	:	600485003
IFSC Code	:	KKBK0000462

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
18-02-2025	SWEEP TRF TO 8947708201 & 8947708225		20,823,750.00		0.00(Cr)
19-02-2025	NEFT SBIN125050926267 VENKATESH JAYAKUMAR SBIN00	NEFTINW-1129836784		7,565,000.00	7,565,000.00(Cr)
19-02-2025	NEFT SBIN125050933502 VIJI M SBIN0013441	NEFTINW-1129840802		6,330,500.00	13,895,500.00(Cr)
19-02-2025	NEFT SBIN125050965963 MANOJ NEELAKANDAN SBIN0015	NEFTINW-1129858776		2,371,250.00	16,266,750.00(Cr)
20-02-2025	SWEEP TRF TO 8947708201 & 8947708225		16,266,750.00		0.00(Cr)
20-02-2025	BY CLG INST 871076/19-02-25/SBI/CHENNAI			452,500.00	452,500.00(Cr)
21-02-2025	SWEEP TRF TO 8947708201 & 8947708225		452,500.00		0.00(Cr)
11-03-2025	BY CLG INST 126719-03-25/ICICI/CHENNAI			1,000,000.00	1,000,000.00(Cr)
11-03-2025	NEFT SBIN325052805306 KALAISELVAN K SBIN0017193	NEFTINW-1131768600		8,500,000.00	8,500,000.00(Cr)
12-03-2025	SWEEP TRF TO 8947708201 & 8947708225		8,500,000.00		0.00(Cr)
14-03-2025	BY CLG INST 7/20-03-25/IOB/CHENNAI			750,000.00	750,000.00(Cr)
14-03-2025	NEFT SBIN525055850031 MR HARIKRISHNAN PRABHAKHAR	NEFTINW-1134225008		380,000.00	1,130,000.00(Cr)
15-03-2025	SWEEP TRF TO 8947708201 & 8947708225		1,130,000.00		0.00(Cr)
15-03-2025	BY CLG INST 411087/21-03-25/SBI/CHENNAI			782,957.00	782,957.00(Cr)
15-03-2025	NEFT SBIN025056380127 BALAJI RAJENDRAN SBIN00154	NEFTINW-1135475170		5,680,000.00	6,462,957.00(Cr)
15-03-2025	SWEEP TRF TO 8947708201 & 8947708225		6,462,957.00		0.00(Cr)

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DAC DEVELOPERS PVT LTD - DAC MEDALLION COL

Period	: 01-01-2025 To 31-03-2025
Cust.Relm.No	: 786057573
Account No	: 8947708198
Currency	: INR
Branch	: CHENNAI - ANNASALAI
Nominee Registered	: N
Branch Address	: KOTAK MAHINDRA BANK LTD,CAPITALE, GROUND FLOOR,554-555,A WING, TEYNAMPET,ANNA SALAI,CHENNAI CHENNAI-600018 TAMIL NADU,INDIA
Branch Phone No.	: 7338807222
MICR Code	: 600485003
IFSC Code	: KKBK0000462

New No 27 Old No 19 K-Block
Flat-A1 First Main Road
Anna Nagar East
CHENNAI-600102
TAMILNADU,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
28-02-2025	BY CLG INST 1035-02-25/BOB/CHENNAI			360,000.00	360,000.00(Cr)
28-02-2025	O/W RTN 1:ALTERATION REQUIRED DRAWERS AUTHENTICATI		360,000.00		0.00(Cr)
28-02-2025	BY CLG INST 717801/04-02-25/IOB/CHENNAI			198,815.00	198,815.00(Cr)
28-02-2025	BY CLG INST 791173/26-02-25/INB/CHENNAI			200,000.00	398,815.00(Cr)
28-02-2025	NEFT SBIN525059464545 GOPALAKRISHNAN C 588800104	NEFTINW-1138215201		6,800,000.00	7,198,815.00(Cr)
28-02-2025	NEFT BARBS25059411776 BALAJI RAJENDRAN BARB0LALGU	NEFTINW-1138424736		200,000.00	7,398,815.00(Cr)
28-02-2025	NEFT BARBS25059411809 BALAJI RAJENDRAN BARB0LALGU	NEFTINW-1138431297		160,000.00	7,558,815.00(Cr)
28-02-2025	RTGS UBINR22025022801518269 NARASHIMHAN RAMAN U	RTGSINW-0085040824		500,000.00	8,058,815.00(Cr)
01-03-2025	SWEEP TRF TO 8947708201 & 8947708225		8,058,815.00		0.00(Cr)
01-03-2025	NEFT KVBLH00229620017 V ANBU KVBL0002131	NEFTINW-1139420079		200,000.00	200,000.00(Cr)
01-03-2025	BY CLG INST 411088/28-02-25/SBI/CHENNAI			882,957.00	1,082,957.00(Cr)
01-03-2025	RTGS ICICR12025030104517537 PREM KUMAR HARI ICI	RTGSINW-0085094823		448,505.00	1,531,462.00(Cr)
02-03-2025	SWEEP TRF TO 8947708201 & 8947708225		1,531,462.00		0.00(Cr)
03-03-2025	Recd:IMPS/506215711000/VISHNUK/KKBK/X7591/Other	IMPS-506215094535		300,000.00	300,000.00(Cr)
04-03-2025	SWEEP TRF TO 8947708201 & 8947708225		300,000.00		0.00(Cr)

Kotak Mahindra Bank

DAC DEVELOPERS PVT LTD - DAC MEDALLION COL

New No 27 Old No 19 K-Block
Flat-A1 First Main Road
Anna Nagar East
CHENNAI-600102
TAMILNADU,INDIA

Period	:	01-01-2025 To 31-03-2025
Cust.Reln.No	:	786257570
Account No	:	8947708100
Currency	:	INR
Branch	:	CHENNAI - ANNASALAI
Nominee Registered	:	N
Branch Address	:	KOTAK MAHINDRA BANK LTD,CAPITALE, GROUND FLOOR,554-555,A WING, TEYNAMPEET,ANNA SALAI,CHENNAI CHENNAI-600018 TAMIL NADU,INDIA
Branch Phone No.	:	7338807222
MICR Code	:	600485005
IFSC Code	:	KKBK0000462

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
04-03-2025	NEFT HDFCH00296207388 VIGNESH N HDFC0000001	NEFTINW-1142811276		168,000.00	168,000.00(Cr)
05-03-2025	SWEEP TRF TO 8947708201 & 8947708225		168,000.00		0.00(Cr)
06-03-2025	Recd:IMPS/506510322443/KANNAN/IMPS-RA/KKBK0073386/DAC A	506510750833		452,820.00	452,820.00(Cr)
07-03-2025	SWEEP TRF TO 8947708201 & 8947708225		452,820.00		0.00(Cr)
07-03-2025	BY CLG INST 83259761-03-25/INB/CHENNAI			551,250.00	551,250.00(Cr)
07-03-2025	BY CLG INST 41106956-03-25/SBI/CHENNAI			755,505.00	1,306,755.00(Cr)
08-03-2025	SWEEP TRF TO 8947708201 & 8947708225		1,306,755.00		0.00(Cr)
10-03-2025	IB:RECEIVED MONEY FROM KOWSALYA R 8513069596	MWFA-2193340034		200,000.00	200,000.00(Cr)
10-03-2025	BY CLG INST 25235556-03-25/SBI/CHENNAI			1,070,000.00	1,270,000.00(Cr)
10-03-2025	FUNDS TRANSFER FROM ARAFATHULLA KALIFULLA MOHAMED	BRB-55251000250619654		2,500,000.00	3,770,000.00(Cr)
11-03-2025	SWEEP TRF TO 8947708201 & 8947708225		3,770,000.00		0.00(Cr)
11-03-2025	NEFT SBIN525070231165 ALVIN P S SBIN0015441	NEFTINW-1150183509		5,670,000.00	5,670,000.00(Cr)
12-03-2025	SWEEP TRF TO 8947708201 & 8947708225		5,670,000.00		0.00(Cr)
13-03-2025	NEFT CIUBH25072026327 ANTONY SYLVA F CIUB0000002	NEFTINW-1152389351		100.00	100.00(Cr)
13-03-2025	NEFT SBIN325072819660 MR PURUSHOTHAMAN K SBIN0001	NEFTINW-1152753022		406,000.00	406,100.00(Cr)

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DAC DEVELOPERS PVT LTD - DAC MEDALLION COL

Period	:	01-01-2025 To 31-03-2025
Cust Reln No	:	766307070
Account No	:	8947708195
Currency	:	INR
Branch	:	CHENNAI - ANNASALAI
Nominee Registered	:	N
Branch Address	:	KOTAK MAHINDRA BANK LTD,CAPITALE, GROUND FLOOR,554-555,A WING, TEYNAMPET,ANNA SALAI,CHENNAI CHENNAI-600018 TAMIL NADU,INDIA
Branch Phone No.	:	7338807222
MICR Code	:	600485003
IFSC Code	:	KKBK0000462

New No 27 Old No 19 K-Block
Flat-A1 First Main Road
Anna Nagar East
CHENNAI-600102
TAMILNADU,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
14-03-2025	SWEEP TRF TO 8947708201 & 8947708225		406,100.00		0.00(Cr)
14-03-2025	NEFT AXOIR073780960008 PRAVEEN KUMAR R V UTIB000011	NEFTINW-1153407548		562,819.00	562,819.00(Cr)
14-03-2025	NEFT SBIN425073252252 MR ASHOK KUMAR K SBIN00154	NEFTINW-1153435476		423,375.00	986,194.00(Cr)
15-03-2025	SWEEP TRF TO 8947708201 & 8947708225		986,194.00		0.00(Cr)
15-03-2025	NEFT ICIN107475504933 ASHOK KUMAR K ICIC0SF0002	NEFTINW-1154040288		24,890.00	24,890.00(Cr)
15-03-2025	NEFT ICIN107475504864 ASHOK KUMAR K ICIC0SF0002	NEFTINW-1154038044		69,447.00	94,337.00(Cr)
16-03-2025	SWEEP TRF TO 8947708201 & 8947708225		94,337.00		0.00(Cr)
17-03-2025	BY CLG INST 106049/15-03-25/HDFC/CHENNAI			500,000.00	500,000.00(Cr)
17-03-2025	Recd:IMPS/507616876885/VISHNUK/UBIN/0X0XX7591/Other	IMPS-507619058129		254,605.00	754,605.00(Cr)
18-03-2025	SWEEP TRF TO 8947708201 & 8947708225		754,605.00		0.00(Cr)
18-03-2025	NEFT HDFCH00126414691 MADHAN KUMAR HDFC0000001	NEFTINW-1155980098		1.00	1.00(Cr)
18-03-2025	NEFT CIUBH25077001122 ANTONY SYLVA F CIUB0000002	NEFTINW-1156336339		999,900.00	999,901.00(Cr)
18-03-2025	NEFT SBIN225077884712 S SABARI ARAVINTH SBIN00	NEFTINW-1156864990		400,000.00	1,399,901.00(Cr)
18-03-2025	NEFT SBIN225077884575 MR BALIJEPALLI ADITYA SBIN	NEFTINW-1156874475		642,373.00	2,042,274.00(Cr)
19-03-2025	SWEEP TRF TO 8947708201 & 8947708225		2,042,274.00		0.00(Cr)
19-03-2025	NEFT HDFCH00128865105 HDFC DISB FUNDED HDFC000024	NEFTINW-1157468628		300,000.00	300,000.00(Cr)

Kotak Mahindra Bank

DAC DEVELOPERS PVT LTD - DAC MEDALLION COL

New No 27 Old No 18 K-Block
Flat-A1 First Main Road
Anna Nagar East
CHENNAI-600102
TAMILNADU,INDIA

Period	:	01-01-2025 To 31-03-2025
Cust.Reln.No	:	785027370
Account No	:	8947708185
Currency	:	INR
Branch	:	CHENNAI - ANNASALAI
Nominee Registered	:	N
Branch Address	:	KOTAK MAHINDRA BANK LTD,CAPITALE, GROUND FLOOR,554-555,A WING, TEYNAMPEET,ANNA SALAI,CHENNAI CHENNAI-600018 TAMIL NADU,INDIA
Branch Phone No.	:	7338907222
MICR Code	:	600485003
IFSC Code	:	KKBK0000462

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
19-03-2025	NEFT SBIN425078242209 N RAJESH SBIN0001035	NEFTBMK-1157834822		6,840,000.00	7,140,000.00(Cr)
19-03-2025	NEFT SBIN425078273230 RAJESH KUMAR R SBIN0015441	NEFTBMK-1157955550		700,000.00	7,840,000.00(Cr)
19-03-2025	Recd:IMPS/507821858802/N GAYATHRI/KKBK0005300/A202	IMPS-507821729190		160,470.00	8,000,470.00(Cr)
20-03-2025	SWEEP TRF TO 8947708201 & 8947708225		8,000,470.00		0.00(Cr)
20-03-2025	NEFT ICIN107075719009 S SABARI ARAVINTH ICIC0S700	NEFTBMK-1158452819		200,000.00	200,000.00(Cr)
20-03-2025	BY CLG INST 83/18-03-25/STCHCHENNAI			400,000.00	600,000.00(Cr)
20-03-2025	IB:RECEIVED MONEY FROM KOWSALYA R 9513066566	MMFA-2213871583		152,950.00	752,950.00(Cr)
21-03-2025	SWEEP TRF TO 8947708201 & 8947708225		752,950.00		0.00(Cr)
21-03-2025	BY CLG INST 252306/19-03-25/SBIVCHENNAI			2,000,000.00	2,000,000.00(Cr)
21-03-2025	BY CLG INST 93543/19-03-25/BOMCHENNAI			546,000.00	2,546,000.00(Cr)
21-03-2025	NEFT SBIN125080642671 MR RAMKUMAR DAVEEDKARAJAN	NEFTINW-1159894377		225,000.00	2,771,000.00(Cr)
22-03-2025	SWEEP TRF TO 8947708201 & 8947708225		2,771,000.00		0.00(Cr)
22-03-2025	RTGS KVBLR52025032257361901 VANBU KVBL0002101	RTGSINW-0086004458		800,000.00	800,000.00(Cr)
23-03-2025	SWEEP TRF TO 8947708201 & 8947708225		800,000.00		0.00(Cr)
23-03-2025	NEFT CIUB/0250820110388 ANTONY SYLVA F CIUB0000062	NEFTBMK-1161312881		1,000,000.00	1,000,000.00(Cr)
24-03-2025	SWEEP TRF TO 8947708201 & 8947708225		1,000,000.00		0.00(Cr)

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DAC DEVELOPERS PVT LTD - DAC MEDALLION COL	Period	:	01-01-2025 To 31-03-2025
	Cust.Reln.No	:	795057570
	Account No	:	8947708195
	Currency	:	INR
New No 27 Old No 19 K-Block	Branch	:	CHENNAI - ANNASALAI
Flat-A1 First Main Road	Nominee Registered	:	N
Anna Nagar East			
CHENNAI-600102	Branch Address	:	KOTAK MAHINDRA BANK LTD,CAPITALE,
TAMILNADU,INDIA			GROUND FLOOR,554-555,A WING,
			TEYNAMPEET,ANNA SALAI,CHENNAI
			CHENNAI-600018
			TAMIL NADU,INDIA
	Branch Phone No.	:	7338907222
	MICR Code	:	600485003
	IFSC Code	:	KKBK0000462

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
24-03-2025	NEFT SBIN325083760157 MS SAISUDHA R SBIN0010441	NEFTINW-1162480180		555,000.00	555,000.00(Cr)
24-03-2025	NEFT SBIN325083601451 SIVARAM RAMASAMY SBIN00154	NEFTBAS-1162563802		9,450,000.00	10,005,000.00(Cr)
25-03-2025	SWEEP TRF TO 8947708201 & 8947708225		10,005,000.00		0.00(Cr)
25-03-2025	RTGS UBINR22025032501302852 NARASIMHAN RAMAN U	RTGSINW-0088105541		500,000.00	500,000.00(Cr)
25-03-2025	BY CLG INST 403694/21-03-25/ICICI/CHENNAI			292,125.00	792,125.00(Cr)
25-03-2025	NEFT SBIN525084185629 KALAISELVAN K SBIN0017193	NEFTINW-1163604876		425,250.00	1,217,375.00(Cr)
26-03-2025	SWEEP TRF TO 8947708201 & 8947708225		1,217,375.00		0.00(Cr)
26-03-2025	BY CLG INST 76117424-03-25/INB/CHENNAI			500,000.00	500,000.00(Cr)
26-03-2025	BY CLG INST 825-03-25/HDFC/CHENNAI			500,000.00	1,000,000.00(Cr)
26-03-2025	Recd:IMPS/508519648759/DINESHRI/AJA/KKBK0703760/Dec #	IMPS-508519037364		395,000.00	1,395,000.00(Cr)
27-03-2025	SWEEP TRF TO 8947708201 & 8947708225		1,395,000.00		0.00(Cr)
27-03-2025	NEFT HDFCH00142735831 MADHAN KUMAR HDFC0000001	NEFTINW-1165374373		500,000.00	500,000.00(Cr)
27-03-2025	NEFT HDFCH00142740044 MADHAN KUMAR HDFC0000001	NEFTINW-1165373257		500,000.00	1,000,000.00(Cr)
28-03-2025	SWEEP TRF TO 8947708201 & 8947708225		1,000,000.00		0.00(Cr)
28-03-2025	NEFT CIUBH25086078519 ANTONY SYLVA P CIUB0000062	NEFTINW-1166080259		1,000,000.00	1,000,000.00(Cr)
28-03-2025	NEFT HDFCH00145539857 MADHAN KUMAR HDFC0000001	NEFTINW-1166671558		500,000.00	1,500,000.00(Cr)

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Kotak Mahindra Bank

DAC DEVELOPERS PVT LTD - DAC MEDALLION COL

New No 27 Old No 19 K-Block
Flat-A1 First Main Road
Anna Nagar East
CHENNAI-600102
TAMILNADU,INDIA

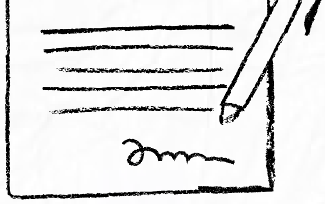
Period	:	01-01-2025 To 31-03-2025
Cust.Reln.No	:	766007570
Account No	:	8947708165
Currency	:	INR
Branch	:	CHENNAI - ANNASALAI
Nominee Registered	:	N
Branch Address	:	KOTAK MAHINDRA BANK LTD,CAPITALE, GROUND FLOOR,554-555,A WING, TEYNAMPEET,ANNA SALAI,CHENNAI CHENNAI-600018 TAMIL NADU,INDIA
Branch Phone No.	:	7338807222
MICR Code	:	600485003
IFSC Code	:	KKBK0000463

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
29-03-2025	SWEEP TRF TO 8947708201 & 8947708225		1,500,000.00		0.00(Cr)
29-03-2025	NEFT ICIN1088782234513 VIVEK BALASUBRAMANIAN ICICI	NEFTINW-1168270288		490,000.00	490,000.00(Cr)
29-03-2025	NEFT SBIN125088646080 RAJESH GOPALAKRISHNAN SBIN	NEFTINW-1168480386		500,000.00	990,000.00(Cr)
29-03-2025	NEFT SBIN125088653044 MR V ANBU SBIN0017938	NEFTINW-1168462845		4,250,000.00	5,240,000.00(Cr)
30-03-2025	SWEEP TRF TO 8947708201 & 8947708225		5,240,000.00		0.00(Cr)
31-03-2025	RTGS SBINR12025033180833317 MR SARAVANA MARIAP	RTGSINW-0086520501		268,375.00	268,375.00(Cr)
31-03-2025	BY CLG INST 170006/28-03-25/ICICI/CHENNAI			300,000.00	568,375.00(Cr)

Statement Summary

Opening Balance	:	0.00(Cr)
Total Withdrawal Amount	:	175,306,200.00(Dr)
Total Deposit Amount	:	175,874,575.00(Cr)
Closing Balance	:	568,375.00(Cr)
Withdrawal Count	:	58
Deposit Count	:	102

Kotak Mahindra Bank Limited



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

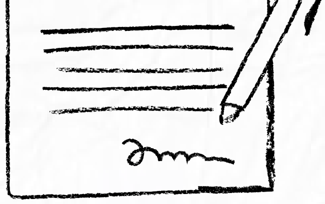
Building plan approvals, construction, layout and sub-division approvals, zone conversion, and occupancy certification.

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

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