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

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Project - Quarterly Progress Report (QPR)

Promoter's Name	:	M/s. NEST ZONE INDIA PRIVATE LIMITED
Project Name	:	NEST THRIVE
Project Registration No	:	TN/29/Building/0041/2024
Project Registration Date	:	07.02.2024
Project Completion Date	:	30.06.2025
Quarter Ending	:	MARCH - 2025

RERA Separate A/c Details

Bank Name	:	SBI BANK
Bank Branch	:	NELSON MANICKAM ROAD
Bank A/c. No	:	42558241144

Amount collected from the allottees and deposited in the RERA A/c from the date of opening	:	Rs.3,59,14,900/-
Amount withdrawn from the RERA A/c from the date of opening	:	Rs.3,51,10,000/-
Bank statement for the last one year duly signed by the Bank to be enclosed	:	Statement is 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	15	1853.40 Sq.m
	b) UDS Registered	12	644.67 Sq.m

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	YES
2.	A2	YES	YES
3.	A3	YES	YES
4.	A4	YES	YES
5.	A5	YES	YES
6.	B1	YES	YES
7.	B2	YES	YES
8.	B3	YES	YES
9.	B4	YES	YES
10.	B5	YES	NO
11.	C1	YES	NO
12.	C2	YES	YES
13.	C3	YES	YES
14.	C4	YES	NO
15.	C5	YES	YES

B. Construction

Sl. No.	Description	Block/Tower No.	Floor-wise Status
1.	Stage of construction of each Block/Tower, Floor wise	1	Finishing works are in progress
2.	Status of common Amenities for each Block/Tower, Item wise as per approved plan	1	In Progress
3.	Status of other Common Amenities as indicated in the Construction Agreement	1	In Progress

Sl.No.	Description	Percentage
1.	Percentage of Completion Block / Tower Floor-wise i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	95% Rs.37.8 Lakhs
2.	Percentage of Completion of Common Amenities i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	50% Rs.19.94 Lakhs

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

K. Karthik



Signed by Chartered Accountant

For **NEST ZONE INDIA (P) LTD.**

[Signature]
Managing Director

Signed by Promoter

SITE PHOTOS (Outer view)





STATEMENT OF ACCOUNT

STATE BANK OF INDIA

KODAMBAKKAM (CHENNAI)

NEW NO :7, FIRST MAIN ROAD

UNITED INDIA COLONY KODAMBAKKAM,

Pin Code : 600024

NEST ZONE INDIA PRIVATE LIMITED NEST THRIVE

NEW 15 OLD 6

KAMARAJAR NAGAR 4TH STREET

CHOLLAIMEDU CHENNAI 600094

Chennai
Pin Code : 600094

Branch Code : 1444
Branch Email : sbi.01444@sbi.co.in
Branch Phone : 24849964

Date of Statement : 03-04-2025
Time of Statement : 12:17:25
Cleared Balance : 8,04,900.00CR
Uncleared Amount : 0.00
+MOD Bal : 0.00
Limit : 0.00
Monthly Avg Balance : 0.00
Interest Rate : 0.00 % p.a.
Drawing Power : 0.00
Account Open Date : 28-12-2023

CIF No : 91279721278
Account No : 42558241144
Product : REALTORS CURRENT ACCOUNT TWO
IFSC Code : SBIN0001444
MICR Code : 600002022
Currency : INR
Account Status : OPEN
Nominee Name :
CKYC No : XXXXXXXXXXXX6268
Email : manager@nestbuilders.in

Statement From : 01-04-2024 To 01-04-2025

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				34,77,250.00 CR
02-04-2024	02-04-2024	DEP TFR RERA SWEEP 0042712205420 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			31,50,000.00	66,27,250.00 CR
04-04-2024	04-04-2024	WDL TFR CUST REQ 0042712206218 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)		66,20,000.00		7,250.00CR
03-05-2024	03-05-2024	DEP TFR MANUAL SWEEP 70 % RERA 0042712205420 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			37,80,000.00	37,87,250.00 CR
04-05-2024	04-05-2024	WDL TFR RERA SWEEP CUST REQ 0042712206218 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)		37,50,000.00		37,250.00CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
10-05-2024	10-05-2024	DEP TFR MANUAL SWEEP 70 % RERA 0042712205420 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			59,22,000.00	59,59,250.00 CR
13-05-2024	13-05-2024	WDL TFR TRANSFER TO 0042712206218 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)		59,50,000.00		9,250.00CR
04-06-2024	04-06-2024	DEP TFR RERA MANUAL SWEEP 0042712205420 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			28,35,000.00	28,44,250.00 CR
25-06-2024	25-06-2024	WDL TFR AS PER THE LTR MANUAL TRANSFER TO NEST ZONE AC3 0042712206218 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)		28,40,000.00		4,250.00CR
02-09-2024	02-09-2024	DEP TFR NEST ZONE AC2-70% MANUAL SWEEP 0042712205420 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			40,82,400.00	40,86,650.00 CR
03-10-2024	03-10-2024	WDL TFR NEST ZONE AC MANUAL TRF LTR DT011024 0042712206218 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)		40,50,000.00		36,650.00CR
03-12-2024	03-12-2024	DEP TFR NEST ZONE AC2-70% MANUAL SWEEP 0042712205420 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			41,83,200.00	42,19,850.00 CR
07-12-2024	07-12-2024	DEP TFR NEST ZONE AC2-70% MANUAL SWEEP 0042712205420 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			5,94,125.00	48,13,975.00 CR
31-12-2024	31-12-2024	DEP TFR NEST ZONE AC2-70% MANUAL SWEEP 0042712205420 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			33,39,000.00	81,52,975.00 CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
12-02-2025	12-02-2025	DEP TFR NEST ZONE AC2-70% MANUAL SWEEP 0042712205420 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			2,96,800.00	84,49,775.00 CR
19-02-2025	19-02-2025	DEP TFR NEST ZONE AC2-70% MANUAL SWEEP 0042712205420 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			1,95,125.00	86,44,900.00 CR
21-02-2025	21-02-2025	WDL TFR FUND TRF TO 42712206218 0042712206218 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)		84,00,000.00		2,44,900.00CR
07-03-2025	07-03-2025	DEP TFR NEST ZONE AC2-70% MANUAL SWEEP 0042712205420 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			5,60,000.00	8,04,900.00CR
		CLOSING BALANCE				8,04,900.00CR

Statement Summary : 01-04-2024 To 01-04-2025

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
34,77,250.00CR	6	11	3,16,10,000.00	2,89,37,650.00	8,04,900.00CR

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

Last transaction date and time appearing in this statement is 07-03-2025 & 16:54:23:89

---END OF STATEMENT---





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We're honored to be part of your
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