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Chennai, India

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Official Property Record

Digitally Verified Record - Powered by Verified RealEstate™

Project - Quarterly Progress Report (QPR)

Promoter's Name	:	M/s. NEST ZONE INDIA PRIVATE LIMITED
Project Name	:	NEST FLOURISH
Project Registration No	:	TN/29/Building/042/2024
Project Registration Date	:	08.02.2024
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	:	42558240242

Amount collected from the allottees and deposited in the RERA A/c from the date of opening	:	Rs.4,80,73,524/-
Amount withdrawn from the RERA A/c from the date of opening	:	Rs.4,27,20,000/-
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	1743.31 Sq.m
	b) UDS Registered	12	598.69 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	NO
2.	A2	YES	YES
3.	A3	YES	YES
4.	A4	YES	YES
5.	A5	YES	NO
6.	B1	YES	YES
7.	B2	YES	YES
8.	B3	YES	YES
9.	B4	YES	YES
10.	B5	YES	NO
11.	C1	YES	YES
12.	C2	YES	YES
13.	C3	YES	YES
14.	C4	YES	YES
15.	C5	YES	YES

C. 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.35.82 Lakhs
2.	Percentage of Completion of Common Amenities i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	50% Rs.18.85 Lakhs

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

K.KARTHIK, FCA
M.No:214174
CHENNAI
600 041
CHARTERED ACCOUNTANTS

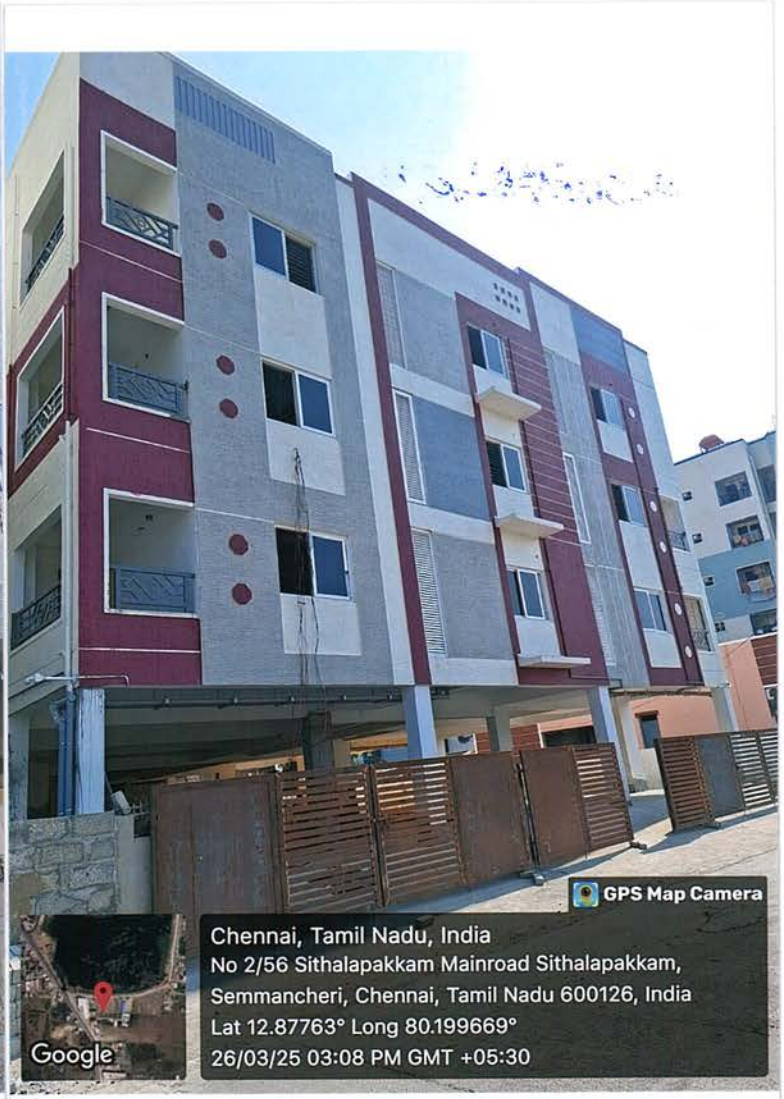
For NEST ZONE INDIA (P) LTD.

Managing Director

Signed by Chartered Accountant

Signed by Promoter

SITE PHOTOS (Outer view)



SBI

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 FLOURISH

NEW 15 OLD 6
KAMARAJAR NAGAR 4TH STREET
CHOOLAIMEDU CHENNAI 600094
Chennai
Pin Code : 600094

Date of Statement	: 03-04-2025
Time of Statement	: 12:17:42
Cleared Balance	: 21,19,524.60CR
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

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

CIF No	: 91279721278
Account No	: 42558240242
Product	: REALTORS CURRENT ACCOUNT TWO
IFSC Code	: SBIN0001444
MICR Code	: 600002022
Currency	: INR
Account Status	: OPEN
Nominee Name	:
CKYC No	: XXXXXXXXXX6268
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				22,50,461.00 CR
02-04-2024	02-04-2024	DEP TFR RERA SWEEP 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			47,25,000.00	69,75,461.00 CR
04-04-2024	04-04-2024	WDL TFR CUST REQ 0042712194256 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)		69,70,000.00		5,461.00CR
12-04-2024	12-04-2024	DEP TFR RERA SWEEP 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			27,54,500.00	27,59,961.00 CR
26-04-2024	26-04-2024	WDL TFR LT DT 25 04 2024 0042712194256 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)		27,50,000.00		9,961.00CR

State Bank of India CHENNAI 600 032 (4033) SME Br., Ekkattuthangal

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
03-06-2024	03-06-2024	DEP TFR RERA MANUAL SWEEP 70% 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			2,10,000.00	2,19,961.00CR
12-06-2024	12-06-2024	DEP TFR MANUAL SWEEP 70%RERA AC NEST ZONE 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			2,80,000.00	4,99,961.00CR
19-06-2024	19-06-2024	DEP TFR MANUAL SWEEP AC2-70% 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			47,25,000.00	52,24,961.00 CR
25-06-2024	25-06-2024	WDL TFR AS PER THE LTR MANUAL TRF TO NEST ZONE AC3 0042712194256 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)		52,00,000.00		24,961.00CR
09-07-2024	09-07-2024	DEP TFR NEST AC MANUAL SWEEP AC2- 70% 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			15,75,000.00	15,99,961.00 CR
25-07-2024	25-07-2024	WDL TFR MANUAL TRF TO DES RERA AC LTR DT2507 0042712194256 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)		15,50,000.00		49,961.00CR
30-07-2024	30-07-2024	DEP TFR MANUAL SWEEP AC2-70% NEST ZONE AC 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			3,50,000.00	3,99,961.00CR
06-08-2024	06-08-2024	DEP TFR MANUAL SWEEP AC2-70% NEST ZONE 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			21,00,000.00	24,99,961.00 CR
14-08-2024	14-08-2024	DEP TFR NEST ZONE AC2-70% MANUAL SWEEP 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			41,30,000.00	66,29,961.00 CR

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Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
16-08-2024	16-08-2024	DEP TFR NEST ZONE AC2-70% MANUAL SWEEP 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			3,40,672.00	69,70,633.00 CR
22-08-2024	22-08-2024	WDL TFR NEST ZONE AC MANUAL TRF AS PER THE LTR 2108 0042712194256 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)		69,00,000.00		70,633.00CR
27-08-2024	27-08-2024	DEP TFR NEST ZONE AC2-70% MANUAL SWEEP 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			7,31,614.80	8,02,247.80CR
30-08-2024	30-08-2024	DEP TFR NEST ZONE AC2-70% MANUAL SWEEP 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			15,97,472.80	23,99,720.60 CR
19-09-2024	19-09-2024	DEP TFR NEST ZONE AC2-70% MANUAL SWEEP 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			13,06,112.50	37,05,833.10 CR
26-09-2024	26-09-2024	DEP TFR NEST ZONE AC2-70% MANUAL SWEEP 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			1,07,100.00	38,12,933.10 CR
03-10-2024	03-10-2024	WDL TFR NEST ZONE AC MANUAL TRF LTR 011024 0042712194256 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)		38,00,000.00		12,933.10CR
03-12-2024	03-12-2024	DEP TFR NEST ZONE AC2-70% MANUAL SWEEP 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			2,62,500.00	2,75,433.10CR
06-12-2024	06-12-2024	DEP TFR NEST ZONE AC2-70% MANUAL SWEEP 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			1,40,000.00	4,15,433.10CR

भारतीय स्टेट बैंक State Bank of India CHENNAI 600 032 (4033) SME Br., Ekkattuthangal एसएमई शाखा एक्कातुतांगल

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
07-12-2024	07-12-2024	DEP TFR NEST ZONE AC2-70% MANUAL SWEEP 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			1,57,500.00	5,72,933.10CR
10-12-2024	10-12-2024	DEP TFR NEST ZONE AC2-70% MANUAL SWEEP 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			1,89,000.00	7,61,933.10CR
18-12-2024	18-12-2024	DEP TFR NEST ZONEAC2-70% MANUAL SWEEP 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			3,84,142.50	11,46,075.60 CR
06-02-2025	06-02-2025	WDL TFR FUNDS TRANSFER 0042712194256 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)		11,00,000.00		46,075.60CR
12-02-2025	12-02-2025	DEP TFR NEST ZONE AC2-70% MANUAL SWEEP 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			1,40,000.00	1,86,075.60CR
20-02-2025	20-02-2025	DEP TFR NEST ZONE AC2-70% MANUAL SWEEP 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			86,047.50	2,72,123.10CR
27-02-2025	27-02-2025	DEP TFR NEST ZONE AC2-70% MANUAL SWEEP 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			1,75,000.00	4,47,123.10CR
05-03-2025	05-03-2025	DEP TFR NEST ZONE AC2-70% MANUAL SWEEP 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			63,000.00	5,10,123.10CR
11-03-2025	11-03-2025	DEP TFR NEST ZONE AC2-70% MANUAL SWEEP 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			5,25,000.00	10,35,123.10 CR

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Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
25-03-2025	25-03-2025	DEP TFR nest zone ac2-70% manual sweep 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			2,80,000.00	13,15,123.10 CR
26-03-2025	26-03-2025	DEP TFR NEST ZONE AC2-70% MANUAL SWEEP 0042712184431 OF NEST ZONE INDIA PRIVAT AT 01444 KODAMBAKKAM (CHENNAI)			8,04,401.50	21,19,524.60 CR
		CLOSING BALANCE				21,19,524.60 CR

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

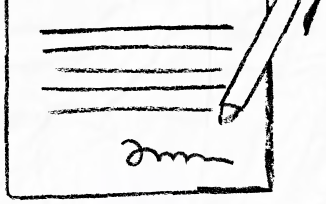
Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
22,50,461.00CR	7	26	2,82,70,000.00	2,81,39,063.60	21,19,524.60CR

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 26-03-2025 & 17:12:51:26

---END OF STATEMENT---

State Bank of India CHENNAI 600 032 (40033) SME Br., Ekkattuthangal



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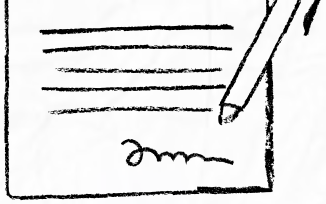

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Vastu & Property Management Tools

Home Vastu Shastra, Plot Vastu Shastra, Property Management

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