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

hello@verified.realestate
+91 9996 12 9996

Official Property Record

Digitally Verified Record - Powered by Verified RealEstate™



Project - Quarterly Progress Report (QPR)

Promoter's Name	:	NAVIN BUILDERS
Project Name	:	"NAVIN'S SANKALPA"
Project Registration No.	:	TN/029/Building/0048/2024
Project Registration Date	:	12-02-2024
Project Completion Date	:	30-06-2026
Quarter Ending	:	March - 2025

RERA Separate Bank A/c Details :

Bank Name	:	State Bank of India
Bank Branch	:	SME, Anna Salai Branch, Chennai - 600 008.
Bank A/c No.	:	42512221074

Amount collected from the allottees and deposited in the RERA A/c from the date of opening	:	Rs.8,36,83,937/-
Amount withdrawn from the RERA A/c from the date of opening	:	Rs.4,37,50,000/-
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	3 Units	222.58
	b) UDS Registered	Nil	Nil

2. Furnish the details Flat-wise

Sl. No.	Flat No. as in Approved Plan – As per Agreement	Flats Booked (Yes/No)	UDS Registered (Yes/No)
1	01 - S101	Yes	No
2	02 - S402	Yes	No
3	01 - S401	Yes	No
4	04 – S104	No	No

B. Construction

Sl. No.	Description	Block/Tower No.	Status
1.	Stage of construction of each Block/Tower, Floor-wise	Stilt Floor	Plastering work is in progress
		1st Floor	Flooring work is in progress
		2nd Floor	Plumbing work is in progress
		3rd Floor	Plumbing work is in progress
		4th Floor	UPVC window fixing is in progress
		5th Floor	2nd coat painting is in progress
2.	Status of Common Amenities for each Block/Tower, Item-wise as per approved plan	Driver's Toilet	Yet to Start
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	70%
	ii) Financial (Enter Anticipated Project Cost in Lakhs)	Rs.551.50 Lakhs
2	Percentage of completion of Common Amenities i) Physical	20%
	ii) Financial (Enter Anticipated Project Cost in Lakhs)	Rs.25.59 Lakhs

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

SOUTH SIDE ELEVATION VIEW

31/03/2025



EAST SIDE ELEVATION VIEW

31/03/2025



SBI

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SME ANNA SALAI
JEEVAN ANAND
556 ANNA SALAI TEYNAMPET CHENN
Pin Code : 600018

NAVIN BUILDERS-NAVIN'S SANKALPA 70%
NAVINS S TRIUMPH 802 804
ANNA SALAI
NANDANAM CHENNAI
Chennai
Pin Code : 600035

Branch Code : 70644
Branch Email : sbi.70644@sbi.co.in
Branch Phone : 24359432

Date of Statement	: 16-04-2025
Time of Statement	: 15:57:22
Cleared Balance	: 1,56,64,486.00CR
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	: 11-12-2023

CIF No	: 77045695318
Account No	: 42512221074
Product	: REALTORS CURRENT ACCOUNT TWO
IFSC Code	: SBIN0070644
MICR Code	: 600002403
Currency	: INR
Account Status	: OPEN
Nominee Name	:
CKYC No	: Not Available
Email	: Not Available

Statement From : 01-04-2024 To 09-04-2025

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				0.00
04-05-2024	04-05-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			700.00	700.00CR
09-05-2024	09-05-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			700.00	1,400.00CR
13-05-2024	13-05-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			1,37,48,417.00	1,37,49,817.00 CR
20-05-2024	20-05-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			8,50,469.00	1,46,00,286.00 CR
19-06-2024	19-06-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			1.00	1,46,00,287.00 CR
15-07-2024	15-07-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			7,00,000.00	1,53,00,287.00 CR
20-07-2024	20-07-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			38,50,000.00	1,91,50,287.00 CR

STATE BANK OF INDIA ★ SME, Anna Salai ★ Code No: 70644

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
22-07-2024	22-07-2024	WDL TFR WTHDRAWAL FRM RERA2 AND TRF TO RERA3 0042845910325 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI		1,46,00,000.00		45,50,287.00 CR
23-07-2024	23-07-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			7,00,000.00	52,50,287.00 CR
08-08-2024	08-08-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			9,80,000.00	62,30,287.00 CR
12-08-2024	12-08-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			28,00,000.00	90,30,287.00 CR
21-08-2024	21-08-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			70.00	90,30,357.00 CR
21-08-2024	21-08-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			33,571.00	90,63,928.00 CR
26-08-2024	26-08-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			5,38,667.00	96,02,595.00 CR
28-08-2024	28-08-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			3,29,317.00	99,31,912.00 CR
29-08-2024	29-08-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			3,29,317.00	1,02,61,229.00 CR
29-08-2024	29-08-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			5,22,750.00	1,07,83,979.00 CR
29-08-2024	29-08-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			33,572.00	1,08,17,551.00 CR
31-08-2024	31-08-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			1,61,461.00	1,09,79,012.00 CR
05-09-2024	05-09-2024	WDL TFR FUND TRF FRM RERA2 TO RERA3 AS PER REQ 0042845910325 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI		1,08,00,000.00		1,79,012.00CR

STATE BANK OF INDIA ★ SME, Anna Salai ★ Code No: 70644

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
11-09-2024	11-09-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			10,91,861.00	12,70,873.00 CR
11-09-2024	11-09-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			33,571.00	13,04,444.00 CR
12-09-2024	12-09-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			3,154.00	13,07,598.00 CR
12-09-2024	12-09-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			26,60,000.00	39,67,598.00 CR
14-09-2024	14-09-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			9,80,000.00	49,47,598.00 CR
16-09-2024	16-09-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			6,04,281.00	55,51,879.00 CR
16-09-2024	16-09-2024	WDL TFR TRANSFER TO 0042845910325 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI		49,00,000.00		6,51,879.00CR
19-09-2024	19-09-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			70.00	6,51,949.00CR
02-10-2024	02-10-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			33,571.00	6,85,520.00CR
04-10-2024	04-10-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			20,61,210.00	27,46,730.00 CR
09-10-2024	09-10-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			3,29,317.00	30,76,047.00 CR
10-10-2024	10-10-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			5,22,750.00	35,98,797.00 CR
10-10-2024	10-10-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			21,00,000.00	56,98,797.00 CR
14-10-2024	14-10-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			5,38,737.00	62,37,534.00 CR

STATE BANK OF INDIA Code No: 70644 SME, Anna Salai

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
16-10-2024	16-10-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			2,73,365.00	65,10,899.00 CR
29-10-2024	29-10-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			14,000.00	65,24,899.00 CR
07-11-2024	07-11-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			8,20,607.00	73,45,506.00 CR
15-11-2024	15-11-2024	WDL TFR FUND TRF FRM RERA2 TO RERA3 AS PER CUST REQ 0042845910325 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI		73,00,000.00		45,506.00CR
22-11-2024	22-11-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			16,69,214.00	17,14,720.00 CR
23-11-2024	23-11-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			7.00	17,14,727.00 CR
26-11-2024	26-11-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			9,83,154.00	26,97,881.00 CR
01-12-2024	01-12-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			1,61,000.00	28,58,881.00 CR
04-12-2024	04-12-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			3,29,778.00	31,88,659.00 CR
06-12-2024	06-12-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			10,91,861.00	42,80,520.00 CR
12-12-2024	12-12-2024	WDL TFR FUND TRF FRM RERA2 TO RERA3 AS PER CUST REQ 0042845910325 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI		42,00,000.00		80,520.00CR
16-12-2024	16-12-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			24,50,000.00	25,30,520.00 CR
18-12-2024	18-12-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			17,50,000.00	42,80,520.00 CR

BANK OF INDIA ★ No: 644 SME, Anna Salai

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
25-12-2024	25-12-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			4,62,004.00	47,42,524.00 CR
26-12-2024	26-12-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			8,88,429.00	56,30,953.00 CR
17-01-2025	17-01-2025	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			8,40,000.00	64,70,953.00 CR
27-01-2025	27-01-2025	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			17,50,000.00	82,20,953.00 CR
01-02-2025	01-02-2025	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			2,26,363.00	84,47,316.00 CR
06-02-2025	06-02-2025	WDL TFR FUND TRF FRM RERA2 TO RERA3 AS PER CUST REQ 0042845910325 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI		19,50,000.00		64,97,316.00 CR
12-02-2025	12-02-2025	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			6,30,000.00	71,27,316.00 CR
10-03-2025	10-03-2025	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			22,381.00	71,49,697.00 CR
11-03-2025	11-03-2025	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			1,82,244.00	73,31,941.00 CR
11-03-2025	11-03-2025	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			3,59,158.00	76,91,099.00 CR
12-03-2025	12-03-2025	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			2,19,545.00	79,10,644.00 CR
13-03-2025	13-03-2025	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			3,48,501.00	82,59,145.00 CR
15-03-2025	15-03-2025	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			2,19,545.00	84,78,690.00 CR
22-03-2025	22-03-2025	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			55,952.00	85,34,642.00 CR

For STATE BANK OF INDIA

STATE BANK OF INDIA Code No: 70644

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
25-03-2025	25-03-2025	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			14,00,000.00	99,34,642.00 CR
27-03-2025	27-03-2025	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			1,07,641.00	1,00,42,283.00 CR
27-03-2025	27-03-2025	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			6,13,438.00	1,06,55,721.00 CR
03-04-2025	03-04-2025	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			49,83,544.00	1,56,39,265.00 CR
		CLOSING BALANCE				1,56,39,265.00 CR

Statement Summary : 01-04-2024 To 09-04-2025

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
0.00	6	59	4,37,50,000.00	5,93,89,265.00	1,56,39,265.00CR

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 03-04-2025 & 23:03:59:79

---END OF STATEMENT---

STATE BANK OF INDIA Code No: 70644 SME, Anna Salai

For STATE BANK OF INDIA

Assistant Manager, SME Anna Salai, Chennai-18.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SME ANNA SALAI
JEEVAN ANAND
556 ANNA SALAI TEYNAMPET CHENN
Pin Code : 600018

NAVIN BUILDERS-NAVIN'S SANKALPA 70%
NAVINS S TRIUMPH 802 804
ANNA SALAI
NANDANAM CHENNAI
Chennai
Pin Code : 600035

Branch Code : 70644
Branch Email : sbi.70644@sbi.co.in
Branch Phone : 24359432

Date of Statement	: 17-01-2025
Time of Statement	: 10:25:31
Cleared Balance	: 56,30,953.00CR
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	: 11-12-2023

CIF No	: 77045695318
Account No	: 42512221074
Product	: REALTORS CURRENT ACCOUNT TWO
IFSC Code	: SBIN0070644
MICR Code	: 600002403
Currency	: INR
Account Status	: OPEN
Nominee Name	:
CKYC No	: Not Available
Email	: Not Available

Statement From : 01-12-2023 To 16-01-2025

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				0.00
04-05-2024	04-05-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			700.00	700.00CR
09-05-2024	09-05-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			700.00	1,400.00CR
13-05-2024	13-05-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			1,37,48,417.00	1,37,49,817.00 CR
20-05-2024	20-05-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			8,50,469.00	1,46,00,286.00 CR
19-06-2024	19-06-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			1.00	1,46,00,287.00 CR
15-07-2024	15-07-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			7,00,000.00	1,53,00,287.00 CR
20-07-2024	20-07-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			38,50,000.00	1,91,50,287.00 CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
22-07-2024	22-07-2024	WDL TFR WTHDRAWAL FRM RERA2 AND TRF TO RERA3 0042845910325 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI		1,46,00,000.00		45,50,287.00 CR
23-07-2024	23-07-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			7,00,000.00	52,50,287.00 CR
08-08-2024	08-08-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			9,80,000.00	62,30,287.00 CR
12-08-2024	12-08-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			28,00,000.00	90,30,287.00 CR
21-08-2024	21-08-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			70.00	90,30,357.00 CR
21-08-2024	21-08-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			33,571.00	90,63,928.00 CR
26-08-2024	26-08-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			5,38,667.00	96,02,595.00 CR
28-08-2024	28-08-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			3,29,317.00	99,31,912.00 CR
29-08-2024	29-08-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			3,29,317.00	1,02,61,229.00 CR
29-08-2024	29-08-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			5,22,750.00	1,07,83,979.00 CR
29-08-2024	29-08-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			33,572.00	1,08,17,551.00 CR
31-08-2024	31-08-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			1,61,461.00	1,09,79,012.00 CR
05-09-2024	05-09-2024	WDL TFR FUND TRF FRM RERA2 TO RERA3 AS PER REQ 0042845910325 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI		1,08,00,000.00		1,79,012.00CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
11-09-2024	11-09-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			10,91,861.00	12,70,873.00 CR
11-09-2024	11-09-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			33,571.00	13,04,444.00 CR
12-09-2024	12-09-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			3,154.00	13,07,598.00 CR
12-09-2024	12-09-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			26,60,000.00	39,67,598.00 CR
14-09-2024	14-09-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			9,80,000.00	49,47,598.00 CR
16-09-2024	16-09-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			6,04,281.00	55,51,879.00 CR
16-09-2024	16-09-2024	WDL TFR TRANSFER TO 0042845910325 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI		49,00,000.00		6,51,879.00CR
19-09-2024	19-09-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			70.00	6,51,949.00CR
02-10-2024	02-10-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			33,571.00	6,85,520.00CR
04-10-2024	04-10-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			20,61,210.00	27,46,730.00 CR
09-10-2024	09-10-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			3,29,317.00	30,76,047.00 CR
10-10-2024	10-10-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			5,22,750.00	35,98,797.00 CR
10-10-2024	10-10-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			21,00,000.00	56,98,797.00 CR
14-10-2024	14-10-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			5,38,737.00	62,37,534.00 CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
16-10-2024	16-10-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			2,73,365.00	65,10,899.00 CR
29-10-2024	29-10-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			14,000.00	65,24,899.00 CR
07-11-2024	07-11-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			8,20,607.00	73,45,506.00 CR
15-11-2024	15-11-2024	WDL TFR FUND TRF FRM RERA2 TO RERA3 AS PER CUST REQ 0042845910325 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI		73,00,000.00		45,506.00CR
22-11-2024	22-11-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			16,69,214.00	17,14,720.00 CR
23-11-2024	23-11-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			7.00	17,14,727.00 CR
26-11-2024	26-11-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			9,83,154.00	26,97,881.00 CR
01-12-2024	01-12-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			1,61,000.00	28,58,881.00 CR
04-12-2024	04-12-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			3,29,778.00	31,88,659.00 CR
06-12-2024	06-12-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			10,91,861.00	42,80,520.00 CR
12-12-2024	12-12-2024	WDL TFR FUND TRF FRM RERA2 TO RERA3 AS PER CUST REQ 0042845910325 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI		42,00,000.00		80,520.00CR
16-12-2024	16-12-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			24,50,000.00	25,30,520.00 CR
18-12-2024	18-12-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			17,50,000.00	42,80,520.00 CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
25-12-2024	25-12-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			4,62,004.00	47,42,524.00 CR
26-12-2024	26-12-2024	DEP TFR 0042845912254 OF NAVIN BUILDERS AT 70644 SME ANNA SALAI			8,88,429.00	56,30,953.00 CR
		CLOSING BALANCE				56,30,953.00 CR

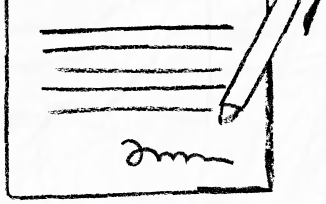
Statement Summary : 01-12-2023 To 16-01-2025

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
0.00	5	44	4,18,00,000.00	4,74,30,953.00	56,30,953.00CR

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 26-12-2024 & 15:47:07:08

---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

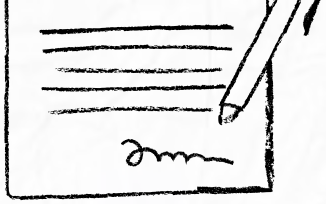
Building plan approvals, construction, layout and sub-division approvals, zone conversion, and occupancy certification.

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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