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RE REGULATORY RECORD

RERA Document

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DIGITALLY VERIFIED RECORD

Project (Building) - Quarterly Progress Report(QPR)

Promoter's Name	**:**	CS HOUSING PROMOTERS
Project Name	**:**	TIP TOP TOWER
Project Registration No	**:**	TN/16/Building/0445/2024
Project Completion Date in Form 'C' / Form 'F'	**:**	15/12/2025
Quarter Ending	**:**	June 2026

Bank Name	**:**	City Union Bank
Bank Branch	**:**	Srirangam
E-Mail ID	**:**	cub115@cityunionbank.in

S.No	Bank Accounts	Account No.
1.	RERA Designated Collection Account (100%)	
2.	RERA Designated Separate Account (70%)	510909010263167
3.	RERA Designated Transaction Account (30%)	

Amount collected from the allottees and deposited in the RERA Designated Collection Account (100%)	**:**	22910970.00
Amount transferred to the RERA Designated Separate Account (70%)	**:**	16037679.00
Amount transferred to the RERA Designated Transaction Account (30%)	**:**	6873291.00
Transfer of Amount from "RERA Designated Separate Account" to Fixed Deposit during the Quarter	**:**	0.00
Details of the Blocks registered with TNRERA **a) Total No. of flats Block wise** **b) Common Amenities provided**	**:**	

A. Sales

S.No	Description	Sales during the Quarter	Cumulative No. of Units upto the Quarter	Total Area(Sq.m.)

1	Flats Booked (As given in Carpet Area Statement while registration) Block / Tower Floor-wise	25	25	1811.95
2	UDS Registered	25	25	1019.57

B. Construction

S.No	Description	Block/Tower No.	Floor-wise Status
1	Stage of construction of each Block/Tower, Floor-wise	Painting, Sanitary,Fitting work in progress	Fifth Floor Painting, Sanitary,Fitting work in progress
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

S.No	Description	Percentage
1	Percentage of completion Block / Tower Floor-wise i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	 93% 1510
2	Percentage of completion of common amenities i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	 %

Tamil Nadu Real Estate Regulatory Authority TNRERA Chennai

Date : 15 Jul 2026
Account Number : 00000044532443543
Description : RELATORS CURRENT ACCOUNT ONE
Name : C S HOUSING PROMOTERS (SARAVANAN OR BRITTO SEBASTIRAJ)
Currency : INR
Corporate Address 10/6, Ammamandapam road,Mambalasalai
Srirangam
Tamil Nadu-620006
Branch : SIRUTHOZHIL TIRUCHIRAPPALLI(64887)
Rate of Interest (% p.a.) : 0.0%
IFS Code : SBIN0064887
Book Balance : 0.00
Available Balance : 0.00
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Opening Balance as on 1 Apr 2026 : 0.00

Account Statement from 1 Apr 2026 to 30 Jun 2026

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
02/04/2026	02/04/2026	BY TRANSFER-RTGS UTR NO: UBINR22026040201133125-LEEMA MALARVIZHI C	TRANSFER FROM 4698335044308 / LEEMA MALARVIZHI C	4430		10,09,600.00	10,09,600.00
02/04/2026	02/04/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	7,06,720.00		3,02,880.00
02/04/2026	02/04/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	3,02,880.00		0.00
03/04/2026	03/04/2026	CREDIT-Chq 150894 AXS PrBr 12789-	/	10395		4,00,000.00	4,00,000.00
03/04/2026	03/04/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	2,80,000.00		1,20,000.00
03/04/2026	03/04/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	1,20,000.00		0.00
06/04/2026	06/04/2026	CREDIT-Chq 669090 CAB PrBr 12789-	/	10395		41,55,680.00	41,55,680.00
06/04/2026	06/04/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	29,08,976.00		12,46,704.00
06/04/2026	06/04/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	12,46,704.00		0.00
15/04/2026	15/04/2026	BY TRANSFER-SBIY226105115910938928200/M/DreamHouse-	TRANSFER FROM 32621561431 Miss. JONES ROSA J /	80150		8,00,000.00	8,00,000.00
15/04/2026	15/04/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	5,60,000.00		2,40,000.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
15/04/2026	15/04/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	2,40,000.00		0.00
15/04/2026	15/04/2026	BY TRANSFER-SBIY22610513435171910835O/M/reg-	TRANSFER FROM 32621561431 Miss. JONES ROSA J /	80150		410.00	410.00
15/04/2026	15/04/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	287.00		123.00
15/04/2026	15/04/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	123.00		0.00
16/04/2026	16/04/2026	CHEQUE DEPOSIT--402234	TRANSFER TO 20082671521 RAMANATHAN V / 402234	12789		2,00,000.00	2,00,000.00
16/04/2026	16/04/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	1,40,000.00		60,000.00
16/04/2026	16/04/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	60,000.00		0.00
17/04/2026	17/04/2026	CHEQUE DEPOSIT--402235	TRANSFER TO 20082671521 RAMANATHAN V / 402235	12789		2,00,000.00	2,00,000.00
17/04/2026	17/04/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	1,40,000.00		60,000.00
17/04/2026	17/04/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	60,000.00		0.00
17/04/2026	17/04/2026	CREDIT-Chq 150895 AXS PrBr 12789-	/	10395		3,95,200.00	3,95,200.00
17/04/2026	17/04/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	2,76,640.00		1,18,560.00
17/04/2026	17/04/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	1,18,560.00		0.00
18/04/2026	18/04/2026	BY TRANSFER-RTGS UTR NO: IOBAR52026041800436108-SOWNDDHARYA R	TRANSFER FROM 3199855044301 / SOWNDDHARYA R	4430		4,00,000.00	4,00,000.00
18/04/2026	18/04/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	2,80,000.00		1,20,000.00
18/04/2026	18/04/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	1,20,000.00		0.00
06/05/2026	06/05/2026	BY TRANSFER-RTGS UTR NO: DBSSR52026050608483701-ARAVINDHAN RADHAKRISHNAN	TRANSFER FROM 4698337044306 / ARAVINDHAN RADHAKRISHNAN	4430		15,00,000.00	15,00,000.00
06/05/2026	06/05/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	10,50,000.00		4,50,000.00
06/05/2026	06/05/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	4,50,000.00		0.00
07/05/2026	07/05/2026	BY TRANSFER-IMPS/612758418053/RE1-XX601-VENKATES/IMPS tran-	TRANSFER FROM 4698318162094 /	16209		1.00	1.00
07/05/2026	07/05/2026	BY TRANSFER-RTGS UTR NO: IDIBR52026050702065851-Muthulakshmi Ponnusamy	TRANSFER FROM 4698337044306 / Muthulakshmi Ponnusamy	4430		10,00,000.00	10,00,001.00
07/05/2026	07/05/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	7,00,001.00		3,00,000.00
07/05/2026	07/05/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	3,00,000.00		0.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
08/05/2026	08/05/2026	BY TRANSFER-RTGS UTR NO: HDFCR52026050855538228-VENKATESAN N	TRANSFER FROM 3199859044307 / VENKATESAN N	4430		2,22,300.00	2,22,300.00
08/05/2026	08/05/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	1,55,610.00		66,690.00
08/05/2026	08/05/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	66,690.00		0.00
09/05/2026	09/05/2026	BY TRANSFER-SBIY22612911204613423286 7/M/Property purchase-	TRANSFER FROM 67343377684 Mr. ARAVINDHAN RADHAK /	80150		5,00,000.00	5,00,000.00
09/05/2026	09/05/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	3,50,000.00		1,50,000.00
09/05/2026	09/05/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	1,50,000.00		0.00
11/05/2026	11/05/2026	BY TRANSFER-RTGS UTR NO: DBSSR52026051108511014-ARAVINDHAN RADHAKRISHNAN	TRANSFER FROM 3199859044307 / ARAVINDHAN RADHAKRISHNAN	4430		15,00,000.00	15,00,000.00
11/05/2026	11/05/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	10,50,000.00		4,50,000.00
11/05/2026	11/05/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	4,50,000.00		0.00
13/05/2026	13/05/2026	BY TRANSFER-RTGS UTR NO: ICICR12026051310656653-RATHINAMALA SAMINATHAN	TRANSFER FROM 4698336044307 / RATHINAMALA SAMINATHAN	4430		4,27,140.00	4,27,140.00
13/05/2026	13/05/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	2,98,998.00		1,28,142.00
13/05/2026	13/05/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	1,28,142.00		0.00
15/05/2026	15/05/2026	BY TRANSFER-RTGS UTR NO: CIUBR52026051500405749-Mr MARAN V M	TRANSFER FROM 4698337044306 / Mr MARAN V M	4430		15,00,000.00	15,00,000.00
15/05/2026	15/05/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	10,50,000.00		4,50,000.00
15/05/2026	15/05/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	4,50,000.00		0.00
21/05/2026	21/05/2026	CHEQUE DEPOSIT--640625	TRANSFER TO 57033434438 Mr. RADHA KRISHNAN P / 640625	70759		2,78,400.00	2,78,400.00
21/05/2026	21/05/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	1,94,880.00		83,520.00
21/05/2026	21/05/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	83,520.00		0.00
26/05/2026	26/05/2026	BY TRANSFER--	TRANSFER FROM 45213395378 Mr. VENKATESAN N /	10205		38,25,630.00	38,25,630.00
26/05/2026	26/05/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	26,77,941.00		11,47,689.00
26/05/2026	26/05/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	11,47,689.00		0.00
26/05/2026	26/05/2026	BY TRANSFER-RTGS UTR NO: IOBAR52026052600395455-SOWNDDHARYA R	TRANSFER FROM 99826044309 / SOWNDDHARYA R	4430		4,90,000.00	4,90,000.00
26/05/2026	26/05/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	3,43,000.00		1,47,000.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
26/05/2026	26/05/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	1,47,000.00		0.00
26/05/2026	26/05/2026	BY TRANSFER-NEFT*CNRB0003845*CNRBH00134821318*SL-OL-RTGS-NEFT-	TRANSFER FROM 99509044300 /	4430		1,44,320.00	1,44,320.00
26/05/2026	26/05/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	1,01,024.00		43,296.00
26/05/2026	26/05/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	43,296.00		0.00
28/05/2026	28/05/2026	BY TRANSFER-IMPS/614811568813/iob-XX864-SOWNDDHA/Bill-	TRANSFER FROM 4698318162094 /	16209		9,600.00	9,600.00
28/05/2026	28/05/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	6,720.00		2,880.00
28/05/2026	28/05/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	2,880.00		0.00
01/06/2026	01/06/2026	BY TRANSFER--	TRANSFER FROM 45213395378 Mr. VENKATESAN N /	10205		4,25,070.00	4,25,070.00
01/06/2026	01/06/2026	BY TRANSFER-IMPS/615265257595/RE1-XX490-G REVATH/IMPS tran-	TRANSFER FROM 4698302162091 /	16209		4,00,000.00	8,25,070.00
01/06/2026	01/06/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	5,77,549.00		2,47,521.00
01/06/2026	01/06/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	2,47,521.00		0.00
01/06/2026	01/06/2026	BY TRANSFER-UPI/CR/615288431967/BALAJI /HDFC/9042996263/Tip Top-	TRANSFER FROM 4897732162091 /	64887		42,000.00	42,000.00
02/06/2026	02/06/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	29,400.00		12,600.00
02/06/2026	02/06/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	12,600.00		0.00
03/06/2026	03/06/2026	BY TRANSFER-RTGS UTR NO: CIUBR52026060300404161-Mr MARAN V M	TRANSFER FROM 4698337044306 / Mr MARAN V M	4430		3,92,000.00	3,92,000.00
03/06/2026	03/06/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	2,74,400.00		1,17,600.00
03/06/2026	03/06/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	1,17,600.00		0.00
04/06/2026	04/06/2026	BY TRANSFER-IMPS/615513861774/CUB-XX911-BALAMURU/C S HOUSI-	TRANSFER FROM 4698318162094 /	16209		100.00	100.00
04/06/2026	04/06/2026	BY TRANSFER-IMPS/615514877091/CUB-XX911-BALAMURU/C S HOUSI-	TRANSFER FROM 4698318162094 /	16209		2,49,600.00	2,49,700.00
04/06/2026	04/06/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	1,74,790.00		74,910.00
04/06/2026	04/06/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	74,910.00		0.00
10/06/2026	10/06/2026	BY TRANSFER--	TRANSFER FROM 44373315985 Mr. Balaji . /	10205		4,20,000.00	4,20,000.00
10/06/2026	10/06/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	2,94,000.00		1,26,000.00
10/06/2026	10/06/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	1,26,000.00		0.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
12/06/2026	12/06/2026	BY TRANSFER-SBIY226163163137261198221/M/Deposit or Investment-	TRANSFER FROM 57033434438 Mr. RADHA KRISHNAN P /	80150		1,00,000.00	1,00,000.00
12/06/2026	12/06/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	70,000.00		30,000.00
12/06/2026	12/06/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	30,000.00		0.00
12/06/2026	12/06/2026	BY TRANSFER--	TRANSFER FROM 44722150211 Mr. PALAMALAI TAMILMAN /	10205		4,85,568.00	4,85,568.00
12/06/2026	12/06/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	3,39,898.00		1,45,670.00
12/06/2026	12/06/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	1,45,670.00		0.00
17/06/2026	17/06/2026	BY TRANSFER-UPI/CR/653445165660/Mr PRABA/CIUB/ptpnephro-/UPI-	TRANSFER FROM 4897734162099 /	40930		53,952.00	53,952.00
17/06/2026	17/06/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	37,766.00		16,186.00
17/06/2026	17/06/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	16,186.00		0.00
19/06/2026	19/06/2026	BY TRANSFER-SBIY226170005346568691969/M/Rent-	TRANSFER FROM 32991721732 Dr.(Mrs.) M SUJEEPRIY /	80150		100.00	100.00
19/06/2026	19/06/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	70.00		30.00
19/06/2026	19/06/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	30.00		0.00
22/06/2026	22/06/2026	BY TRANSFER-SBIY226173192930273223755/M/Bill Payment-	TRANSFER FROM 32991721732 Dr.(Mrs.) M SUJEEPRIY /	80150		6,28,400.00	6,28,400.00
22/06/2026	22/06/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	4,39,880.00		1,88,520.00
22/06/2026	22/06/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	1,88,520.00		0.00
24/06/2026	24/06/2026	BY TRANSFER-RTGS UTR NO: KVBLR52026062466886769-THE KARUR VYSYA BANK LTD - SRIRANGA	TRANSFER FROM 4698335044308 / THE KARUR VYSYA BANK LTD - SRIRANGA	4430		7,56,000.00	7,56,000.00
24/06/2026	24/06/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	5,29,200.00		2,26,800.00
24/06/2026	24/06/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	2,26,800.00		0.00

**This is a computer generated statement and does not require a signature.

Date : 15 Jul 2026
Account Number : 00000044532443543
Description : RELATORS CURRENT ACCOUNT ONE
Name : C S HOUSING PROMOTERS (SARAVANAN OR BRITTO SEBASTIRAJ)
Currency : INR
Corporate Address 10/6, Ammamandapam road,Mambalasalai
Srirangam
Tamil Nadu-620006
Branch : SIRUTHOZHIL TIRUCHIRAPPALLI(64887)
Rate of Interest (% p.a.) : 0.0%
IFS Code : SBIN0064887
Book Balance : 0.00
Available Balance : 0.00
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Opening Balance as on 1 Apr 2026 : 0.00

Account Statement from 1 Apr 2026 to 30 Jun 2026

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
02/04/2026	02/04/2026	BY TRANSFER-RTGS UTR NO: UBINR22026040201133125-LEEMA MALARVIZHI C	TRANSFER FROM 4698335044308 / LEEMA MALARVIZHI C	4430		10,09,600.00	10,09,600.00
02/04/2026	02/04/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	7,06,720.00		3,02,880.00
02/04/2026	02/04/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	3,02,880.00		0.00
03/04/2026	03/04/2026	CREDIT-Chq 150894 AXS PrBr 12789-	/	10395		4,00,000.00	4,00,000.00
03/04/2026	03/04/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	2,80,000.00		1,20,000.00
03/04/2026	03/04/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	1,20,000.00		0.00
06/04/2026	06/04/2026	CREDIT-Chq 669090 CAB PrBr 12789-	/	10395		41,55,680.00	41,55,680.00
06/04/2026	06/04/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	29,08,976.00		12,46,704.00
06/04/2026	06/04/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	12,46,704.00		0.00
15/04/2026	15/04/2026	BY TRANSFER-SBIY226105115910938928200/M/DreamHouse-	TRANSFER FROM 32621561431 Miss. JONES ROSA J /	80150		8,00,000.00	8,00,000.00
15/04/2026	15/04/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	5,60,000.00		2,40,000.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
15/04/2026	15/04/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	2,40,000.00		0.00
15/04/2026	15/04/2026	BY TRANSFER-SBIY22610513435171910835O/M/reg-	TRANSFER FROM 32621561431 Miss. JONES ROSA J /	80150		410.00	410.00
15/04/2026	15/04/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	287.00		123.00
15/04/2026	15/04/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	123.00		0.00
16/04/2026	16/04/2026	CHEQUE DEPOSIT--402234	TRANSFER TO 20082671521 RAMANATHAN V / 402234	12789		2,00,000.00	2,00,000.00
16/04/2026	16/04/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	1,40,000.00		60,000.00
16/04/2026	16/04/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	60,000.00		0.00
17/04/2026	17/04/2026	CHEQUE DEPOSIT--402235	TRANSFER TO 20082671521 RAMANATHAN V / 402235	12789		2,00,000.00	2,00,000.00
17/04/2026	17/04/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	1,40,000.00		60,000.00
17/04/2026	17/04/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	60,000.00		0.00
17/04/2026	17/04/2026	CREDIT-Chq 150895 AXS PrBr 12789-	/	10395		3,95,200.00	3,95,200.00
17/04/2026	17/04/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	2,76,640.00		1,18,560.00
17/04/2026	17/04/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	1,18,560.00		0.00
18/04/2026	18/04/2026	BY TRANSFER-RTGS UTR NO: IOBAR52026041800436108-SOWNDDHARYA R	TRANSFER FROM 3199855044301 / SOWNDDHARYA R	4430		4,00,000.00	4,00,000.00
18/04/2026	18/04/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	2,80,000.00		1,20,000.00
18/04/2026	18/04/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	1,20,000.00		0.00
06/05/2026	06/05/2026	BY TRANSFER-RTGS UTR NO: DBSSR52026050608483701-ARAVINDHAN RADHAKRISHNAN	TRANSFER FROM 4698337044306 / ARAVINDHAN RADHAKRISHNAN	4430		15,00,000.00	15,00,000.00
06/05/2026	06/05/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	10,50,000.00		4,50,000.00
06/05/2026	06/05/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	4,50,000.00		0.00
07/05/2026	07/05/2026	BY TRANSFER-IMPS/612758418053/RE1-XX601-VENKATES/IMPS tran-	TRANSFER FROM 4698318162094 /	16209		1.00	1.00
07/05/2026	07/05/2026	BY TRANSFER-RTGS UTR NO: IDIBR52026050702065851-Muthulakshmi Ponnusamy	TRANSFER FROM 4698337044306 / Muthulakshmi Ponnusamy	4430		10,00,000.00	10,00,001.00
07/05/2026	07/05/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	7,00,001.00		3,00,000.00
07/05/2026	07/05/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	3,00,000.00		0.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
08/05/2026	08/05/2026	BY TRANSFER-RTGS UTR NO: HDFCR52026050855538228-VENKATESAN N	TRANSFER FROM 3199859044307 / VENKATESAN N	4430		2,22,300.00	2,22,300.00
08/05/2026	08/05/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	1,55,610.00		66,690.00
08/05/2026	08/05/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	66,690.00		0.00
09/05/2026	09/05/2026	BY TRANSFER-SBIY22612911204613423286 7/M/Property purchase-	TRANSFER FROM 67343377684 Mr. ARAVINDHAN RADHAK /	80150		5,00,000.00	5,00,000.00
09/05/2026	09/05/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	3,50,000.00		1,50,000.00
09/05/2026	09/05/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	1,50,000.00		0.00
11/05/2026	11/05/2026	BY TRANSFER-RTGS UTR NO: DBSSR52026051108511014-ARAVINDHAN RADHAKRISHNAN	TRANSFER FROM 3199859044307 / ARAVINDHAN RADHAKRISHNAN	4430		15,00,000.00	15,00,000.00
11/05/2026	11/05/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	10,50,000.00		4,50,000.00
11/05/2026	11/05/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	4,50,000.00		0.00
13/05/2026	13/05/2026	BY TRANSFER-RTGS UTR NO: ICICR12026051310656653-RATHINAMALA SAMINATHAN	TRANSFER FROM 4698336044307 / RATHINAMALA SAMINATHAN	4430		4,27,140.00	4,27,140.00
13/05/2026	13/05/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	2,98,998.00		1,28,142.00
13/05/2026	13/05/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	1,28,142.00		0.00
15/05/2026	15/05/2026	BY TRANSFER-RTGS UTR NO: CIUBR52026051500405749-Mr MARAN V M	TRANSFER FROM 4698337044306 / Mr MARAN V M	4430		15,00,000.00	15,00,000.00
15/05/2026	15/05/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	10,50,000.00		4,50,000.00
15/05/2026	15/05/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	4,50,000.00		0.00
21/05/2026	21/05/2026	CHEQUE DEPOSIT--640625	TRANSFER TO 57033434438 Mr. RADHA KRISHNAN P / 640625	70759		2,78,400.00	2,78,400.00
21/05/2026	21/05/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	1,94,880.00		83,520.00
21/05/2026	21/05/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	83,520.00		0.00
26/05/2026	26/05/2026	BY TRANSFER--	TRANSFER FROM 45213395378 Mr. VENKATESAN N /	10205		38,25,630.00	38,25,630.00
26/05/2026	26/05/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	26,77,941.00		11,47,689.00
26/05/2026	26/05/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	11,47,689.00		0.00
26/05/2026	26/05/2026	BY TRANSFER-RTGS UTR NO: IOBAR52026052600395455-SOWNDDHARYA R	TRANSFER FROM 99826044309 / SOWNDDHARYA R	4430		4,90,000.00	4,90,000.00
26/05/2026	26/05/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	3,43,000.00		1,47,000.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
26/05/2026	26/05/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	1,47,000.00		0.00
26/05/2026	26/05/2026	BY TRANSFER-NEFT*CNRB0003845*CNRBH00134821318*SL-OL-RTGS-NEFT-	TRANSFER FROM 99509044300 /	4430		1,44,320.00	1,44,320.00
26/05/2026	26/05/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	1,01,024.00		43,296.00
26/05/2026	26/05/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	43,296.00		0.00
28/05/2026	28/05/2026	BY TRANSFER-IMPS/614811568813/iob-XX864-SOWNDDHA/Bill-	TRANSFER FROM 4698318162094 /	16209		9,600.00	9,600.00
28/05/2026	28/05/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	6,720.00		2,880.00
28/05/2026	28/05/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	2,880.00		0.00
01/06/2026	01/06/2026	BY TRANSFER--	TRANSFER FROM 45213395378 Mr. VENKATESAN N /	10205		4,25,070.00	4,25,070.00
01/06/2026	01/06/2026	BY TRANSFER-IMPS/615265257595/RE1-XX490-G REVATH/IMPS tran-	TRANSFER FROM 4698302162091 /	16209		4,00,000.00	8,25,070.00
01/06/2026	01/06/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	5,77,549.00		2,47,521.00
01/06/2026	01/06/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	2,47,521.00		0.00
01/06/2026	01/06/2026	BY TRANSFER-UPI/CR/615288431967/BALAJI /HDFC/9042996263/Tip Top-	TRANSFER FROM 4897732162091 /	64887		42,000.00	42,000.00
02/06/2026	02/06/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	29,400.00		12,600.00
02/06/2026	02/06/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	12,600.00		0.00
03/06/2026	03/06/2026	BY TRANSFER-RTGS UTR NO: CIUBR52026060300404161-Mr MARAN V M	TRANSFER FROM 4698337044306 / Mr MARAN V M	4430		3,92,000.00	3,92,000.00
03/06/2026	03/06/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	2,74,400.00		1,17,600.00
03/06/2026	03/06/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	1,17,600.00		0.00
04/06/2026	04/06/2026	BY TRANSFER-IMPS/615513861774/CUB-XX911-BALAMURU/C S HOUSI-	TRANSFER FROM 4698318162094 /	16209		100.00	100.00
04/06/2026	04/06/2026	BY TRANSFER-IMPS/615514877091/CUB-XX911-BALAMURU/C S HOUSI-	TRANSFER FROM 4698318162094 /	16209		2,49,600.00	2,49,700.00
04/06/2026	04/06/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	1,74,790.00		74,910.00
04/06/2026	04/06/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	74,910.00		0.00
10/06/2026	10/06/2026	BY TRANSFER--	TRANSFER FROM 44373315985 Mr. Balaji . /	10205		4,20,000.00	4,20,000.00
10/06/2026	10/06/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	2,94,000.00		1,26,000.00
10/06/2026	10/06/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	1,26,000.00		0.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
12/06/2026	12/06/2026	BY TRANSFER-SBIY226163163137261198221/M/Deposit or Investment-	TRANSFER FROM 57033434438 Mr. RADHA KRISHNAN P /	80150		1,00,000.00	1,00,000.00
12/06/2026	12/06/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	70,000.00		30,000.00
12/06/2026	12/06/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	30,000.00		0.00
12/06/2026	12/06/2026	BY TRANSFER--	TRANSFER FROM 44722150211 Mr. PALAMALAI TAMILMAN /	10205		4,85,568.00	4,85,568.00
12/06/2026	12/06/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	3,39,898.00		1,45,670.00
12/06/2026	12/06/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	1,45,670.00		0.00
17/06/2026	17/06/2026	BY TRANSFER-UPI/CR/653445165660/Mr PRABA/CIUB/ptpnephro-/UPI-	TRANSFER FROM 4897734162099 /	40930		53,952.00	53,952.00
17/06/2026	17/06/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	37,766.00		16,186.00
17/06/2026	17/06/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	16,186.00		0.00
19/06/2026	19/06/2026	BY TRANSFER-SBIY226170005346568691969/M/Rent-	TRANSFER FROM 32991721732 Dr.(Mrs.) M SUJEEPRIY /	80150		100.00	100.00
19/06/2026	19/06/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	70.00		30.00
19/06/2026	19/06/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	30.00		0.00
22/06/2026	22/06/2026	BY TRANSFER-SBIY226173192930273223755/M/Bill Payment-	TRANSFER FROM 32991721732 Dr.(Mrs.) M SUJEEPRIY /	80150		6,28,400.00	6,28,400.00
22/06/2026	22/06/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	4,39,880.00		1,88,520.00
22/06/2026	22/06/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	1,88,520.00		0.00
24/06/2026	24/06/2026	BY TRANSFER-RTGS UTR NO: KVBLR52026062466886769-THE KARUR VYSYA BANK LTD - SRIRANGA	TRANSFER FROM 4698335044308 / THE KARUR VYSYA BANK LTD - SRIRANGA	4430		7,56,000.00	7,56,000.00
24/06/2026	24/06/2026	TO TRANSFER--	TRANSFER TO 43818449266 C S HOUSING PROMOTERS /	64887	5,29,200.00		2,26,800.00
24/06/2026	24/06/2026	TO TRANSFER--	TRANSFER TO 44532445212 C S HOUSING PROMOTERS /	64887	2,26,800.00		0.00

**This is a computer generated statement and does not require a signature.

2. Furnish the details Flat-wise

Sl. No.	Flat No. as in approved Plan	Flats Booked (Yes/No)	UDS Registered (Yes/No)
1	2(2B) -Second Floor	YES	YES
2	5(2E) - Second Floor	YES	YES
3	5(4E) – Fourth Floor	YES	YES
4	3(4C) - Fourth Floor	YES	YES
5	4(3D) – Third Floor	YES	YES
6	4(2D) – Second Floor	YES	YES
7	3(2C) – Second Floor	YES	YES
8	6(4F) – Fourth Floor	YES	YES
9	5(1E) – First Floor	YES	YES
10	3(3C) – Third Floor	YES	YES
11	1(1A) – First Floor	YES	YES
12	6(1F) –First Floor	YES	YES
13	1(4A)-Fourth Floor	YES	YES
14	6(2F)-Second Floor	YES	YES
15	6(3F)-Third Floor	YES	YES
16	1(3A)-Third Floor	YES	YES
17	2(3B)-Third Floor	YES	YES
18	2(1B)- First Floor	YES	YES
19	1(2A)-Second Floor	YES	YES
20	1(5A) -Fifth Floor	YES	YES
21	5(3E)-Third Floor	YES	YES
22	4(4D)-Fourth Floor	YES	YES
23	3(5C)-Fifth Floor	YES	YES
24	6(5F)-Fifth Floor	YES	YES
25	2(4B)- Fourth Floor	YES	NO


TIPTOP TOWER by CSHP
GPS Map Camera
Tiruchirappalli, Tamil Nadu, India
14, Srirangam, Mambazhasalai, Sanjeevi Nagar,
Tiruchirappalli, Tamil Nadu 620005, India
Lat 10.843795° Long 78.706787°
Thursday, 16/07/2026 04:43 PM GMT +05:30
Google


GPS Map Camera
Tiruchirappalli, Tamil Nadu, India
48, Sriram Nagar, Mambazhasalai, Kumbakonathan Salai, Tiruchirappalli, Tamil Nadu 620005, India
Lat 10.84358° Long 78.706716°
Thursday, 16/07/2026 04:43 PM GMT +05:30
Google

THE LANDLENS SUITE

Eight ways to know a piece of land before you pay for it.

This report covers one part of the picture. These cover the rest, drawn from the same government records, for any property in Tamil Nadu.

LandLens One
Ask anything about a property and get an answer grounded in live government records, with the sources shown.
/landlens/one

Verify My Land
Every record check run on one property and returned as a single report.
/landlens/verify-my-land

Legal Opinion
An advocate's written opinion on the title, built on the records we pull for it.
/landlens

One Map
Every layer on one map: the parcel, its boundary, zoning, water bodies and what sits around it.
/landlens/one/map

PriceMap
What land actually changed hands for around this plot, taken from the registered deeds.
/landlens/pricemap

Build Scope
What you are allowed to build here: floor space, height, coverage and setbacks.
/landlens/build-scope

Property Tracker
Watch a property and hear about it when something new is registered against it.
/landlens/property-tracker

Deal Room
Run the transaction in one place: documents, stamping, signatures and the parties.
/landlens/deal-room

FREE TOOLS · NO ACCOUNT NEEDED

Twenty-four checks you can run yourself, at no cost.

Records and verification

The registers themselves, read for you.

- Encumbrance Certificate
- Patta and Chitta
- Field Measurement Sketch
- EC Analyzer
- Bank charge check
- Court case search
- Seller background check
- Approval check by survey

Value and duty

What it is worth and what it costs to register.

- Guideline value by street
- Guideline value by survey
- Stamp duty and registration fees
- Capital gains
- Floor space index
- Area unit converter

Zoning and land use

What the plan says can happen on this land.

- Land use zone finder
- CMDA land use check
- Coastal regulation zone
- Master plan check
- Water bodies finder
- Airport height clearance

Registers and directories

Who holds it, and which office keeps the record.

- Find your registering office
- Temple property check
- Waqf property check
- RERA register

Every free tool
/tools

Services we run for you
/services

The LandLens suite
/landlens/one

Verified RealEstate™

Every claim in this document traces back to a government record.

- Legal opinions, due diligence and title verification
- Building plan, layout and sub-division approvals
- Completion and occupancy certificates, regularisation
- Escrow, negotiation and NRI property management
- Land survey, soil testing, architecture and construction

Verified RealEstate
3/350/2 Mettukuppam,
OMR Thoraipakkam,
Chennai 600 097, India
hello@verified.realestate
+91 9996 12 9996

Prepared from the registers named on the page each finding sits on. Where a register could not be read, this document says so in its place rather than leaving the gap to be read as a clean result.