Verified RealEstate™

RE REGULATORY RECORD

RERA Document

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Verified RealEstate™
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DIGITALLY VERIFIED RECORD

Project (Building) - Quarterly Progress Report(QPR)

Promoter's Name	**:**	M/s.THE NEST
Project Name	**:**	NEST ACCOLADE
Project Registration No	**:**	TN/35/Building/0333/2024
Project Completion Date in Form 'C' / Form 'F'	**:**	31/01/2026
Quarter Ending	**:**	September 2025

Bank Name	**:**	State Bank of India
Bank Branch	**:**	Ekkaduthangal
E-Mail ID	**:**	

S.No	Bank Accounts	Account No.
1.	RERA Designated Collection Account (100%)	
2.	RERA Designated Separate Account (70%)	42806574025
3.	RERA Designated Transaction Account (30%)	

Amount collected from the allottees and deposited in the RERA Designated Collection Account (100%)	**:**	227625899.00
Amount transferred to the RERA Designated Separate Account (70%)	**:**	218010000.00
Amount transferred to the RERA Designated Transaction Account (30%)	**:**	
Transfer of Amount from "RERA Designated Separate Account" to Fixed Deposit during the Quarter	**:**	
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	57	57	6985.32
2	UDS Registered	42	42	1709.03

B. Construction

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

S.No	Description	Percentage
1	Percentage of completion Block / Tower Floor-wise i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	 100% 0
2	Percentage of completion of common amenities i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	 90% 25.15

Tamil Nadu Real Estate Regulatory Authority TNRERA Chennai

SBI

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SME BRANCH, EKKADUTHANGAL,
N-5,JAWAHARLAL NEHRU ROAD,
EKKADUTHANGAL, CHENNAI, TAMILNADU
Pin Code : 600097

THE NEST
NO 15
KAMARAJAR NAGAR 4TH STREET
CHOOLAIMEDU, CHENNAI
Chennai
Pin Code : 600094

Branch Code : 4033
Branch Email : sbi.04033@sbi.co.in
Branch Phone : 22335432

Date of Statement	: 03-10-2025
Time of Statement	: 16:55:16
Cleared Balance	: 1,04,62,899.00CR
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	: 18-03-2024

CIF No	: 86653987538
Account No	: 42806574025
Product	: REALTORS CURRENT ACCOUNT TWO
IFSC Code	: SBIN0004033
MICR Code	: 600002099
Currency	: INR
Account Status	: OPEN
Nominee Name	:
CKYC No	: Not Available
Email	: MANAGER@NESTBUILDERS.IN

Statement From : 01-09-2024 To 30-09-2025

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				0.00
14-09-2024	14-09-2024	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			7,000.00	7,000.00CR
04-10-2024	04-10-2024	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			37,73,000.00	37,80,000.00 CR
11-11-2024	11-11-2024	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			24,85,000.00	62,65,000.00 CR
15-11-2024	15-11-2024	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1.00	62,65,001.00 CR
03-12-2024	03-12-2024	WDL TFR REF 0042892875270 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		62,00,000.00		65,001.00CR
16-12-2024	16-12-2024	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			9,10,000.00	9,75,001.00CR

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Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
24-12-2024	24-12-2024	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			5,11,000.00	14,86,001.00 CR
26-12-2024	26-12-2024	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			46,62,000.00	61,48,001.00 CR
09-01-2025	09-01-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			57,64,500.00	1,19,12,501.00 CR
30-01-2025	30-01-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			47,25,000.00	1,66,37,501.00 CR
31-01-2025	31-01-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			46,62,000.00	2,12,99,501.00 CR
05-02-2025	05-02-2025	WDL TFR RERA TRF 0042892875270 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		2,12,00,000.00		99,501.00CR
07-02-2025	07-02-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			37,80,000.00	38,79,501.00 CR
21-02-2025	21-02-2025	WDL TFR RERA TRF 0042892875270 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		38,00,000.00		79,501.00CR
28-02-2025	28-02-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			83,16,000.00	83,95,501.00 CR
03-03-2025	03-03-2025	WDL TFR RERA TRANSFER 0042892875270 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		83,50,000.00		45,501.00CR
17-03-2025	17-03-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			51,03,000.00	51,48,501.00 CR
21-03-2025	21-03-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			31,50,000.00	82,98,501.00 CR
24-03-2025	24-03-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			37,80,000.00	1,20,78,501.00 CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
26-03-2025	26-03-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			70.00	1,20,78,571.00 CR
27-03-2025	27-03-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,48,270.00	1,22,26,841.00 CR
27-03-2025	27-03-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			44,10,000.00	1,66,36,841.00 CR
31-03-2025	31-03-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			74,34,000.00	2,40,70,841.00 CR
09-04-2025	09-04-2025	WDL TFR FUNDS TRANSFER ON REQUEST 0042892875270 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		2,40,50,000.00		20,841.00CR
11-04-2025	11-04-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			11,25,250.00	11,46,091.00 CR
24-04-2025	24-04-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,78,000.00	15,24,091.00 CR
28-04-2025	28-04-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			40,95,000.00	56,19,091.00 CR
30-04-2025	30-04-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			80,01,000.00	1,36,20,091.00 CR
06-05-2025	06-05-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			4,13,000.00	1,40,33,091.00 CR
07-05-2025	07-05-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			7,00,000.00	1,47,33,091.00 CR
07-05-2025	07-05-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			7,00,000.00	1,54,33,091.00 CR
12-05-2025	12-05-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,50,000.00	1,57,83,091.00 CR
15-05-2025	15-05-2025	WDL TFR RERA TRANSFER 0042892875270 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,57,50,000.00		33,091.00CR

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Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
16-05-2025	16-05-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1.00	33,092.00CR
16-05-2025	16-05-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			68,600.00	1,01,692.00CR
20-05-2025	20-05-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			2,45,000.00	3,46,692.00CR
23-05-2025	23-05-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			24,50,000.00	27,96,692.00 CR
27-05-2025	27-05-2025	WDL TFR RERA TRANSFER 0042892875270 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		27,50,000.00		46,692.00CR
29-05-2025	29-05-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			52,29,000.00	52,75,692.00 CR
04-06-2025	04-06-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,24,212.00	55,99,904.00 CR
04-06-2025	04-06-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			2,13,500.00	58,13,404.00 CR
04-06-2025	04-06-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,36,500.00	59,49,904.00 CR
16-06-2025	16-06-2025	WDL TFR TRANSFER AS PER CUSTOMER REQUEST 0042892875270 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		59,00,000.00		49,904.00CR
20-06-2025	20-06-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,50,000.00	3,99,904.00CR
21-06-2025	21-06-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			23,94,000.00	27,93,904.00 CR
22-06-2025	22-06-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1.00	27,93,905.00 CR

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Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
23-06-2025	23-06-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,50,000.00	31,43,905.00 CR
24-06-2025	24-06-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,50,000.00	34,93,905.00 CR
24-06-2025	24-06-2025	WDL TFR FUNDS TRANSFER ON REQUEST 0042892875270 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		34,00,000.00		93,905.00CR
26-06-2025	26-06-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,50,000.00	4,43,905.00CR
27-06-2025	27-06-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			31,50,000.00	35,93,905.00 CR
30-06-2025	30-06-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			32,31,900.00	68,25,805.00 CR
03-07-2025	03-07-2025	WDL TFR TRF 0042892875270 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		68,00,000.00		25,805.00CR
03-07-2025	03-07-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			9,04,750.00	9,30,555.00CR
07-07-2025	07-07-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			2,80,000.00	12,10,555.00 CR
07-07-2025	07-07-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,04,500.00	15,15,055.00 CR
09-07-2025	09-07-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,13,680.00	16,28,735.00 CR
09-07-2025	09-07-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,15,000.00	19,43,735.00 CR
11-07-2025	11-07-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,17,324.00	22,61,059.00 CR
15-07-2025	15-07-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			53,06,000.00	75,67,059.00 CR

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CHENNAI
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Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
18-07-2025	18-07-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1.00	75,67,060.00 CR
18-07-2025	18-07-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			4,20,000.00	79,87,060.00 CR
19-07-2025	19-07-2025	WDL TFR TRANSFER AS PER CUSTOMER REQUEST 0042892875270 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		75,00,000.00		4,87,060.00CR
19-07-2025	19-07-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			6,30,000.00	11,17,060.00 CR
23-07-2025	23-07-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			5,18,000.00	16,35,060.00 CR
23-07-2025	23-07-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			44,73,000.00	61,08,060.00 CR
24-07-2025	24-07-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,17,800.00	64,25,860.00 CR
26-07-2025	26-07-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,34,19,000.00	1,98,44,860.00 CR
27-07-2025	27-07-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			6,30,000.00	2,04,74,860.00 CR
28-07-2025	28-07-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			2,14,900.00	2,06,89,760.00 CR
29-07-2025	29-07-2025	WDL TFR TRANSFER AS PER REQ DT 28072025 0042892875270 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		2,04,00,000.00		2,89,760.00CR
30-07-2025	30-07-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,01,500.00	3,91,260.00CR
31-07-2025	31-07-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			4,06,911.00	7,98,171.00CR

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Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
31-07-2025	31-07-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,26,690.00	11,24,861.00 CR
06-08-2025	06-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,15,000.00	14,39,861.00 CR
07-08-2025	07-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,40,000.00	15,79,861.00 CR
07-08-2025	07-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			17,50,000.00	33,29,861.00 CR
08-08-2025	08-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,50,000.00	36,79,861.00 CR
08-08-2025	08-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			5,61,750.00	42,41,611.00 CR
09-08-2025	09-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			70,000.00	43,11,611.00 CR
11-08-2025	11-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			5,90,099.00	49,01,710.00 CR
12-08-2025	12-08-2025	WDL TFR TRF 0042892875270 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		49,00,000.00		1,710.00CR
13-08-2025	13-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			70,000.00	71,710.00CR
13-08-2025	13-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,15,000.00	3,86,710.00CR
14-08-2025	14-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			76,86,000.00	80,72,710.00 CR
14-08-2025	14-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,40,000.00	82,12,710.00 CR
18-08-2025	18-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,40,000.00	83,52,710.00 CR

STATE BANK OF INDIA
CHENNAI
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SME Ekkattuthangal

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
20-08-2025	20-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,40,000.00	84,92,710.00 CR
20-08-2025	20-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			40,00,500.00	1,24,93,210.00 CR
21-08-2025	21-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,15,000.00	1,28,08,210.00 CR
22-08-2025	22-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,26,000.00	1,29,34,210.00 CR
23-08-2025	23-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,40,000.00	1,30,74,210.00 CR
23-08-2025	23-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			37,80,000.00	1,68,54,210.00 CR
23-08-2025	23-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,50,000.00	1,72,04,210.00 CR
23-08-2025	23-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,40,000.00	1,73,44,210.00 CR
25-08-2025	25-08-2025	WDL TFR TRANSFER TO 0042892875270 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,30,00,000.00		43,44,210.00 CR
26-08-2025	26-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			41,56,740.00	85,00,950.00 CR
26-08-2025	26-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,40,000.00	86,40,950.00 CR
26-08-2025	26-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			40,95,000.00	1,27,35,950.00 CR
27-08-2025	27-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,40,000.00	1,28,75,950.00 CR
28-08-2025	28-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			16,94,000.00	1,45,69,950.00 CR

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Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
28-08-2025	28-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,89,271.00	1,49,59,221.00 CR
28-08-2025	28-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			6,72,350.00	1,56,31,571.00 CR
29-08-2025	29-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			10,50,000.00	1,66,81,571.00 CR
29-08-2025	29-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			10,99,000.00	1,77,80,571.00 CR
29-08-2025	29-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			4,07,026.00	1,81,87,597.00 CR
29-08-2025	29-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			56,01,015.00	2,37,88,612.00 CR
30-08-2025	30-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,40,000.00	2,39,28,612.00 CR
30-08-2025	30-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			47,25,000.00	2,86,53,612.00 CR
30-08-2025	30-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,40,000.00	2,87,93,612.00 CR
30-08-2025	30-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			91,35,000.00	3,79,28,612.00 CR
31-08-2025	31-08-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			28,35,000.00	4,07,63,612.00 CR
01-09-2025	01-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			4,45,297.00	4,12,08,909.00 CR
01-09-2025	01-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			8,40,000.00	4,20,48,909.00 CR
02-09-2025	02-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			2,10,000.00	4,22,58,909.00 CR

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02-09-2025	02-09-2025	WDL TFR TRF 0042892875270 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		4,07,00,000.00		15,58,909.00 CR
02-09-2025	02-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			39,69,000.00	55,27,909.00 CR
03-09-2025	03-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			7,00,000.00	62,27,909.00 CR
04-09-2025	04-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			4,69,000.00	66,96,909.00 CR
06-09-2025	06-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,50,000.00	70,46,909.00 CR
08-09-2025	08-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			2,00,461.00	72,47,370.00 CR
08-09-2025	08-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			4,83,000.00	77,30,370.00 CR
09-09-2025	09-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,50,000.00	80,80,370.00 CR
10-09-2025	10-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			2,12,345.00	82,92,715.00 CR
10-09-2025	10-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			70.00	82,92,785.00 CR
10-09-2025	10-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,92,693.00	86,85,478.00 CR
10-09-2025	10-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			10,72,107.00	97,57,585.00 CR
11-09-2025	11-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			2,45,700.00	1,00,03,285.00 CR
11-09-2025	11-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			17,85,686.00	1,17,88,971.00 CR

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Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
12-09-2025	12-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,50,000.00	1,21,38,971.00 CR
12-09-2025	12-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			41,58,000.00	1,62,96,971.00 CR
14-09-2025	14-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			10,850.00	1,63,07,821.00 CR
15-09-2025	15-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			7,35,000.00	1,70,42,821.00 CR
15-09-2025	15-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			2,80,000.00	1,73,22,821.00 CR
15-09-2025	15-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			5,25,000.00	1,78,47,821.00 CR
16-09-2025	16-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,26,378.00	1,79,74,199.00 CR
16-09-2025	16-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			2,17,000.00	1,81,91,199.00 CR
17-09-2025	17-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			11,44,500.00	1,93,35,699.00 CR
17-09-2025	17-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,15,000.00	1,96,50,699.00 CR
17-09-2025	17-09-2025	WDL TFR TRF 0042892875270 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,79,00,000.00		17,50,699.00 CR
17-09-2025	17-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,23,568.00	20,74,267.00 CR
17-09-2025	17-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			2,45,000.00	23,19,267.00 CR
18-09-2025	18-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			26,432.00	23,45,699.00 CR

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Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
18-09-2025	18-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			71,750.00	24,17,449.00 CR
19-09-2025	19-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			2,03,622.00	26,21,071.00 CR
19-09-2025	19-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,05,900.00	29,26,971.00 CR
20-09-2025	20-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			6,75,500.00	36,02,471.00 CR
21-09-2025	21-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			7,90,475.00	43,92,946.00 CR
22-09-2025	22-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,22,316.00	47,15,262.00 CR
22-09-2025	22-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			52,15,000.00	99,30,262.00 CR
25-09-2025	25-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			4,03,928.00	1,03,34,190.00 CR
25-09-2025	25-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			4,55,000.00	1,07,89,190.00 CR
26-09-2025	26-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			4,55,000.00	1,12,44,190.00 CR
27-09-2025	27-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			4,69,000.00	1,17,13,190.00 CR
29-09-2025	29-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			5,709.00	1,17,18,899.00 CR
29-09-2025	29-09-2025	WDL TFR Transfer as per Customer Request 0042892875270 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,17,00,000.00		18,899.00CR
29-09-2025	29-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			95,97,000.00	96,15,899.00 CR

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30-09-2025	30-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,40,000.00	97,55,899.00 CR
30-09-2025	30-09-2025	DEP TFR 0042892884138 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			5,67,000.00	1,03,22,899.00 CR
		CLOSING BALANCE				1,03,22,899.00 CR

Statement Summary : 01-09-2024 To 30-09-2025

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
0.00	17	142	21,43,00,000.00	22,46,22,899.00	1,03,22,899.00CR

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 30-09-2025 & 22:01:34:73

---END OF STATEMENT---

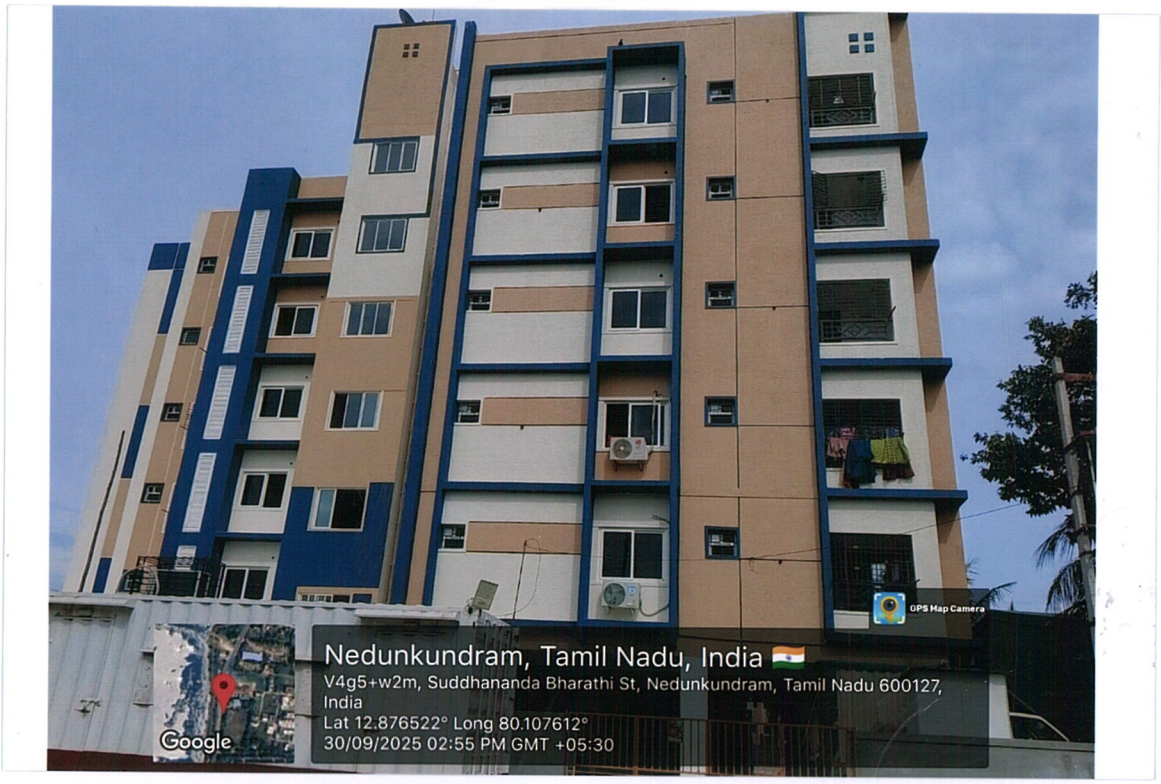
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Sl.No.	Flat No. as in approved Plan	Flats Booked (YES/NO)	UDS Registered (YES/NO)
1	A1	YES	YES
2	B1	YES	YES
3	C1	YES	YES
4	D1	YES	YES
5	E1	YES	YES
6	A2	YES	YES
7	B2	YES	YES
8	C2	YES	YES
9	D2	YES	YES
10	E2	YES	YES
11	A3	YES	YES
12	B3	YES	YES
13	C3	YES	YES
14	D3	YES	YES
15	E3	NO	NO
16	A4	YES	YES
17	B4	NO	NO
18	C4	YES	NO
19	D4	YES	YES
20	E4	YES	YES
21	A5	YES	NO
22	B5	YES	YES
23	C5	YES	YES
24	D5	YES	YES
25	E5	YES	NO
26	A6	YES	YES
27	B6	YES	NO

28	C6	YES	NO
29	D6	YES	YES
30	E6	YES	NO
31	A7	YES	NO
32	B7	YES	NO
33	C7	YES	NO
34	D7	YES	YES
35	E7	YES	YES
36	A8	YES	YES
37	B8	YES	YES
38	C8	YES	NO
39	D8	YES	YES
40	E8	YES	YES
41	A9	YES	NO
42	B9	YES	YES
43	C9	YES	NO
44	D9	YES	YES
45	E9	YES	NO
46	A10	YES	YES
47	B10	YES	YES
48	C10	YES	NO
49	D10	YES	YES
50	E10	YES	YES
51	A11	YES	YES
52	B11	YES	YES
53	C11	YES	YES
54	D11	YES	YES

55	A12	YES	NO
56	B12	YES	YES
57	C12	YES	YES
58	D12	YES	YES
59	E12	YES	YES

SITE PHOTOS


GPS Map Camera
Nedunkundram, Tamil Nadu, India
V4g5+w2m, Suddhananda Bharathi St, Nedunkundram, Tamil Nadu 600127, India
Lat 12.876522° Long 80.107612°
30/09/2025 02:55 PM GMT +05:30
Google


LIMITED UNITS LEFT
BIGGER 3BHK
FOR SALE
THE NEST
69000 29000
GPS Map Camera
Nedunkundram, Tamil Nadu, India
V4g5+w2m, Suddhananda Bharathi St, Nedunkundram, Tamil Nadu 600127, India
Lat 12.876756° Long 80.107625°
30/09/2025 02:54 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.