Verified RealEstate™

RE REGULATORY RECORD

RERA Document

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Verified RealEstate™
3/350/2 Mettukuppam,
OMR Thoraipakkam,
Chennai 600 097, India

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+91 9996 12 9996
verified.realestate

DIGITALLY VERIFIED RECORD

Project (Building) - Quarterly Progress Report(QPR)

Promoter's Name	**:**	Vilva Homes Pvt Ltd
Project Name	**:**	KAVERI
Project Registration No	**:**	TNRERA/7/BLG/0363/2025
Project Completion Date in Form 'C' / Form 'F'	**:**	10/07/2030
Quarter Ending	**:**	September 2026

Bank Name	**:**	City Union Bank
Bank Branch	**:**	Fairlands
E-Mail ID	**:**	cub188@cityunionbank.in

S.No	Bank Accounts	Account No.
1.	RERA Designated Collection Account (100%)	
2.	RERA Designated Separate Account (70%)	510909010357293
3.	RERA Designated Transaction Account (30%)	

Amount collected from the allottees and deposited in the RERA Designated Collection Account (100%)	**:**	4200000.00
Amount transferred to the RERA Designated Separate Account (70%)	**:**	4167575.00
Amount transferred to the RERA Designated Transaction Account (30%)	**:**	0.00
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	5	5	457.14
2	UDS Registered	0	0	0

B. Construction

S.No	Description	Block/Tower No.	Floor-wise Status
1	Stage of construction of each Block/Tower, Floor-wise	A	Stilt Floor - Roof slab concrete completed
2	Stage of construction of each Block/Tower, Floor-wise	A	First Floor - Roof slab centering work is in progress
3	Status of Common Amenities for each Block/Tower, Item-wise as per approved plan	A	Not yet started
4	Status of other Common Amenities as indicated in the Construction Agreement	A	Not yet started

S.No	Description	Percentage
1	Percentage of completion Block / Tower Floor-wise i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	18% 110222320
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

CITY UNION BANK

CITY UNION BANK
BRANCH : FAIR LANDS,SALEM
44 Brindavan Road,Fairlands ,Salem,Salem 636016

ACCOUNT NO :CA-510909010357293
ACCOUNT NO(15 DIGIT):510909010357293
IFSC :CIUB0000188
ACCOUNT TYPE :CURRENT ACCOUNT - SILVER
CUSTOMER DETAILS :VILVA HOMES PRIVATE LIMITED KAVERI
109, Nethaji street Alagapuram, Salem
Salem, Tamil Nadu
SALEM
SALEM
636016
Statement Date :Oct 2, 2026, at 04:17 PM
STATEMENT OF ACCOUNT from 01/07/2026 to 30/09/2026

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
16/07/2026	BY CHEQUE/DD PAYMENT:TRANSFER: SB 235001001928578:00235-CHQ NO 158	158		4,00,000.00	4,25,788.00
19/07/2026	TO SMS CHARGES:FOR MONTH 062026:99999		30.00		4,25,758.00
20/07/2026	TO CHQ KIOSK/CQ0081401/10:43:40:: SB 500101014058223:00032-CHQ NO 11	11	12,000.00		4,13,758.00
20/07/2026	TO CHQ KIOSK/CQ0081401/10:44:36:: SB 500101014058223:00032-CHQ NO 9	9	29,000.00		3,84,758.00
20/07/2026	TO CLEARING:0087001JOSEPH CYRIL G:00121: - 0087001JOSEPH CYRIL G -CHQ NO 14	14	25,000.00		3,59,758.00
20/07/2026	TO CLEARING:0309009ABDULSALIM:00121: - 0309009ABDULSALIM -CHQ NO 20	20	12,000.00		3,47,758.00
20/07/2026	TO CLEARING:0309032MANICKAMRAMAN:00121: - 0309032MANICKAMRAMAN -CHQ NO 7	7	60,000.00		2,87,758.00
20/07/2026	TO CLEARING:0303010ALAGESAN:00121: - 0303010ALAGESAN -CHQ NO 16	16	18,000.00		2,69,758.00
20/07/2026	TO CLEARING:0303011ALAGESAN:00121: - 0303011ALAGESAN -CHQ NO 18	18	8,000.00		2,61,758.00
20/07/2026	TO CLEARING:0382047S SUDHIR KUMAR:00121: - 0382047S SUDHIR KUMAR -CHQ NO 15	15	16,000.00		2,45,758.00
21/07/2026	TO CLEARING:0053001MR LAKSHMANAN MADHU:00121: - 0053001MR LAKSHMANAN MADHU -CHQ NO 8	8	25,000.00		2,20,758.00
21/07/2026	TO CLEARING:0274003SUNDARAJAN:00121: - 0274003SUNDARAJAN -CHQ NO 19	19	18,000.00		2,02,758.00
21/07/2026	TO CLEARING:0274004MR SUNDARRAJAN:00121: - 0274004MR SUNDARRAJAN -CHQ NO 12	12	12,000.00		1,90,758.00
21/07/2026	TO CLEARING:0546028VILVA HOMES PRIVATE LIMIT:00121: - 0546028VILVA HOMES PRIVATE LIMIT -CHQ NO 10	10	31,500.00		1,59,258.00
21/07/2026	TO CLEARING:0475012ALAGESAN S:00121: - 0475012ALAGESAN S -CHQ NO 21	21	11,200.00		1,48,058.00
22/07/2026	TO TRANSFER:TRANSFER: SB 500101014058223:00188-CHQ NO 17	17	40,000.00		1,08,058.00
23/07/2026	TO CLEARING:0071002AZHAGAPPAN S:00121: - 0071002AZHAGAPPAN S -CHQ NO 13	13	9,600.00		98,458.00
27/07/2026	TO TRANSFER:TRANSFER: SB 500101014058223:00188-CHQ NO 22	22	16,250.00		82,208.00
28/07/2026	TO CLEARING:0367025VILVA HOMES PRIVATE LIMIT:00121: - 0367025VILVA HOMES PRIVATE LIMIT -CHQ NO 23	23	6,200.00		76,008.00
31/07/2026	BY ONL SILVER:: CA 510909010309133:00188			1,50,000.00	2,26,008.00
31/07/2026	BY ONL KAVERI:: OD 512120020101347:00188			50,000.00	2,76,008.00
01/08/2026	TO TRANSFER:LOAN ACCT LINKED: LOAN 501812080105940:00188		2,76,008.00		0.00
17/08/2026	BY CLEARING:113360-KIOSK-188-VIJAYALAKSHMI K:00121-CHQ NO 5393	5393		4,20,000.00	4,20,000.00
17/08/2026	BY CLEARING:113370-KIOSK-188-VIJAYALAKSHMI:00121-CHQ NO 425601	425601		1,80,000.00	6,00,000.00
17/08/2026	TO OUT-CHQ RETURN:70:00121-CHQ NO 5393	5393	4,20,000.00		1,80,000.00
18/08/2026	BY CLEARING:113740-KIOSK-188-VIJAYALAKSHMI:00121-CHQ NO 5393	5393		4,20,000.00	6,00,000.00
19/08/2026	TO CHQ KIOSK/CQ0081401/14:09:46:: SB 500101014255314:00032-CHQ NO 31	31	4,000.00		5,96,000.00
19/08/2026	TO CHQ KIOSK/CQ0081401/14:46:44:: SB 500101014058223:00032-CHQ NO 26	26	10,000.00		5,86,000.00
19/08/2026	TO CHQ KIOSK/CQ0081401/14:47:34:: SB 500101014058223:00032-CHQ NO 32	32	12,400.00		5,73,600.00
19/08/2026	TO TRANSFER:TRANSFER: SB 500101014219808:00188-CHQ NO 33	33	6,000.00		5,67,600.00
19/08/2026	TO CHQ KIOSK/CK0018801/13:48:59:: SB 500101014560013:00032-CHQ NO 30	30	25,000.00		5,42,600.00
20/08/2026	TO TRANSFER:TRANSFER: CA 510909010309133:00188-CHQ NO 34	34	3,85,000.00		1,57,600.00
21/08/2026	TO CLEARING:0010009AZHAGAPPAN S:00121: - 0010009AZHAGAPPAN S -CHQ NO 29	29	8,000.00		1,49,600.00
21/08/2026	TO CLEARING:0255001MR SUNDARRAJAN V:00121: - 0255001MR SUNDARRAJAN V -CHQ NO 27	27	8,000.00		1,41,600.00
21/08/2026	TO CLEARING:0318041GOVINTHARANI:00121: - 0318041GOVINTHARANI -CHQ NO 28	28	6,000.00		1,35,600.00
21/08/2026	TO CLEARING:0289019SMS BRICKS:00121: - 0289019SMS BRICKS -CHQ NO 25	25	90,000.00		45,600.00
25/08/2026	BY CLEARING:115020-KIOSK-188-CHITRA R:00121-CHQ NO 986430	986430		1,00,000.00	1,45,600.00
31/08/2026	TO CLEARING:0197046BASHA STEEL:00121: - 0197046BASHA STEEL -CHQ NO 35	35	39,000.00		1,06,600.00
01/09/2026	BY CHEQUE/DD PAYMENT:TRANSFER: SB 235001001928578:00188-CHQ NO 159	159		15,00,000.00	16,06,600.00
02/09/2026	TO TRANSFER:TRANSFER: CA 510909010309133:00188-CHQ NO 38	38	10,00,000.00		6,06,600.00
02/09/2026	TO CLEARING:0185024MS THANGAM POLYTUBE INDU:00121: - 0185024MS THANGAM POLYTUBE INDU -CHQ NO 36	36	27,782.00		5,78,818.00
02/09/2026	TO CLEARING:0439011D J MART:00121: - 0439011D J MART -CHQ NO 37	37	17,234.00		5,61,584.00
08/09/2026	TO TRANSFER:FUND TRANSFER: SB 500101014058223:00188-CHQ NO 39	39	60,000.00		5,01,584.00
08/09/2026	TO CLEARING:0383002ABDULSALIM:00121: - 0383002ABDULSALIM -CHQ NO 40	40	8,000.00		4,93,584.00
09/09/2026	TO CLEARING:0222002MR SUNDARRAJAN V:00121: - 0222002MR SUNDARRAJAN V -CHQ NO 41	41	10,000.00		4,83,584.00
09/09/2026	TO CHQ KIOSK/CQ0081401/19:15:49:: SB 500101014058223:00032-CHQ NO 43	43	28,750.00		4,54,834.00
15/09/2026	TO TRANSFER:TRANSFER: SB 500101014219808:00188-CHQ NO 45	45	10,000.00		4,44,834.00

CITY UNION BANK

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
15/09/2026	TO CLEARING:0445020MR ENTERPRISES:00121: - 0445020MR ENTERPRISES -CHQ NO 44	44	96,750.00		3,48,084.00
16/09/2026	TO TRANSFER:TRANSFER: SB 500101011755740:00188-CHQ NO 50	50	15,000.00		3,33,084.00
16/09/2026	TO CLEARING:0208012BOOPATHI D:00121: - 0208012BOOPATHI D -CHQ NO 42	42	2,00,000.00		1,33,084.00
16/09/2026	TO CLEARING:0534011S SUDHIR KUMAR:00121: - 0534011S SUDHIR KUMAR -CHQ NO 48	48	8,000.00		1,25,084.00
16/09/2026	BY CLEARING:119800-KIOSK-188-INDIRANI S C:00121-CHQ NO 721501	721501		1,00,000.00	2,25,084.00
16/09/2026	TO CHQ KIOSK/CQ0081401/16:09:19:: SB 500101014058223:00032-CHQ NO 46	46	10,000.00		2,15,084.00
16/09/2026	TO CHQ KIOSK/CQ0081401/16:10:47:: SB 500101014058223:00032-CHQ NO 49	49	20,000.00		1,95,084.00
17/09/2026	TO CLEARING:0052038AZHAGAPPAN S:00121: - 0052038AZHAGAPPAN S -CHQ NO 47	47	9,600.00		1,85,484.00
22/09/2026	TO TRANSFER:TRANSFER: SB 500101014219808:00188-CHQ NO 54	54	40,000.00		1,45,484.00
22/09/2026	TO TRANSFER:TRANSFER: SB 500101014058223:00188-CHQ NO 53	53	18,000.00		1,27,484.00
22/09/2026	TO CLEARING:0395032KBC AND CO:00121: - 0395032KBC AND CO -CHQ NO 51	51	30,680.00		96,804.00
28/09/2026	BY ONL RERAAC:: CA 510909010309133:00188			90,000.00	1,86,804.00
TOTAL			32,48,984.00	34,10,000.00	1,86,804.00

* Statement Downloaded By VILVA HOMES PRIVATE LIMITED KAVERI on Oct 2, 2026, at 04:17
If any discrepancy in the statement,should be informed to branch immediately.
END OF STATEMENT - from Internet Banking

CITY UNION BANK

CITY UNION BANK
BRANCH : FAIR LANDS,SALEM
44 Brindavan Road,Fairlands ,Salem,Salem 636016

ACCOUNT NO :CA-510909010357293
ACCOUNT NO(15 DIGIT):510909010357293
IFSC :CIUB0000188
ACCOUNT TYPE :CURRENT ACCOUNT - SILVER
CUSTOMER DETAILS :VILVA HOMES PRIVATE LIMITED KAVERI
109, Nethaji street Alagapuram, Salem
Salem, Tamil Nadu
SALEM
SALEM
636016
Statement Date :Oct 2, 2026, at 04:17 PM
STATEMENT OF ACCOUNT from 01/07/2026 to 30/09/2026

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
16/07/2026	BY CHEQUE/DD PAYMENT:TRANSFER: SB 235001001928578:00235-CHQ NO 158	158		4,00,000.00	4,25,788.00
19/07/2026	TO SMS CHARGES:FOR MONTH 062026:99999		30.00		4,25,758.00
20/07/2026	TO CHQ KIOSK/CQ0081401/10:43:40:: SB 500101014058223:00032-CHQ NO 11	11	12,000.00		4,13,758.00
20/07/2026	TO CHQ KIOSK/CQ0081401/10:44:36:: SB 500101014058223:00032-CHQ NO 9	9	29,000.00		3,84,758.00
20/07/2026	TO CLEARING:0087001JOSEPH CYRIL G:00121: - 0087001JOSEPH CYRIL G -CHQ NO 14	14	25,000.00		3,59,758.00
20/07/2026	TO CLEARING:0309009ABDULSALIM:00121: - 0309009ABDULSALIM -CHQ NO 20	20	12,000.00		3,47,758.00
20/07/2026	TO CLEARING:0309032MANICKAMRAMAN:00121: - 0309032MANICKAMRAMAN -CHQ NO 7	7	60,000.00		2,87,758.00
20/07/2026	TO CLEARING:0303010ALAGESAN:00121: - 0303010ALAGESAN -CHQ NO 16	16	18,000.00		2,69,758.00
20/07/2026	TO CLEARING:0303011ALAGESAN:00121: - 0303011ALAGESAN -CHQ NO 18	18	8,000.00		2,61,758.00
20/07/2026	TO CLEARING:0382047S SUDHIR KUMAR:00121: - 0382047S SUDHIR KUMAR -CHQ NO 15	15	16,000.00		2,45,758.00
21/07/2026	TO CLEARING:0053001MR LAKSHMANAN MADHU:00121: - 0053001MR LAKSHMANAN MADHU -CHQ NO 8	8	25,000.00		2,20,758.00
21/07/2026	TO CLEARING:0274003SUNDARAJAN:00121: - 0274003SUNDARAJAN -CHQ NO 19	19	18,000.00		2,02,758.00
21/07/2026	TO CLEARING:0274004MR SUNDARRAJAN:00121: - 0274004MR SUNDARRAJAN -CHQ NO 12	12	12,000.00		1,90,758.00
21/07/2026	TO CLEARING:0546028VILVA HOMES PRIVATE LIMIT:00121: - 0546028VILVA HOMES PRIVATE LIMIT -CHQ NO 10	10	31,500.00		1,59,258.00
21/07/2026	TO CLEARING:0475012ALAGESAN S:00121: - 0475012ALAGESAN S -CHQ NO 21	21	11,200.00		1,48,058.00
22/07/2026	TO TRANSFER:TRANSFER: SB 500101014058223:00188-CHQ NO 17	17	40,000.00		1,08,058.00
23/07/2026	TO CLEARING:0071002AZHAGAPPAN S:00121: - 0071002AZHAGAPPAN S -CHQ NO 13	13	9,600.00		98,458.00
27/07/2026	TO TRANSFER:TRANSFER: SB 500101014058223:00188-CHQ NO 22	22	16,250.00		82,208.00
28/07/2026	TO CLEARING:0367025VILVA HOMES PRIVATE LIMIT:00121: - 0367025VILVA HOMES PRIVATE LIMIT -CHQ NO 23	23	6,200.00		76,008.00
31/07/2026	BY ONL SILVER:: CA 510909010309133:00188			1,50,000.00	2,26,008.00
31/07/2026	BY ONL KAVERI:: OD 512120020101347:00188			50,000.00	2,76,008.00
01/08/2026	TO TRANSFER:LOAN ACCT LINKED: LOAN 501812080105940:00188		2,76,008.00		0.00
17/08/2026	BY CLEARING:113360-KIOSK-188-VIJAYALAKSHMI K:00121-CHQ NO 5393	5393		4,20,000.00	4,20,000.00
17/08/2026	BY CLEARING:113370-KIOSK-188-VIJAYALAKSHMI:00121-CHQ NO 425601	425601		1,80,000.00	6,00,000.00
17/08/2026	TO OUT-CHQ RETURN:70:00121-CHQ NO 5393	5393	4,20,000.00		1,80,000.00
18/08/2026	BY CLEARING:113740-KIOSK-188-VIJAYALAKSHMI:00121-CHQ NO 5393	5393		4,20,000.00	6,00,000.00
19/08/2026	TO CHQ KIOSK/CQ0081401/14:09:46:: SB 500101014255314:00032-CHQ NO 31	31	4,000.00		5,96,000.00
19/08/2026	TO CHQ KIOSK/CQ0081401/14:46:44:: SB 500101014058223:00032-CHQ NO 26	26	10,000.00		5,86,000.00
19/08/2026	TO CHQ KIOSK/CQ0081401/14:47:34:: SB 500101014058223:00032-CHQ NO 32	32	12,400.00		5,73,600.00
19/08/2026	TO TRANSFER:TRANSFER: SB 500101014219808:00188-CHQ NO 33	33	6,000.00		5,67,600.00
19/08/2026	TO CHQ KIOSK/CK0018801/13:48:59:: SB 500101014560013:00032-CHQ NO 30	30	25,000.00		5,42,600.00
20/08/2026	TO TRANSFER:TRANSFER: CA 510909010309133:00188-CHQ NO 34	34	3,85,000.00		1,57,600.00
21/08/2026	TO CLEARING:0010009AZHAGAPPAN S:00121: - 0010009AZHAGAPPAN S -CHQ NO 29	29	8,000.00		1,49,600.00
21/08/2026	TO CLEARING:0255001MR SUNDARRAJAN V:00121: - 0255001MR SUNDARRAJAN V -CHQ NO 27	27	8,000.00		1,41,600.00
21/08/2026	TO CLEARING:0318041GOVINTHARANI:00121: - 0318041GOVINTHARANI -CHQ NO 28	28	6,000.00		1,35,600.00
21/08/2026	TO CLEARING:0289019SMS BRICKS:00121: - 0289019SMS BRICKS -CHQ NO 25	25	90,000.00		45,600.00
25/08/2026	BY CLEARING:115020-KIOSK-188-CHITRA R:00121-CHQ NO 986430	986430		1,00,000.00	1,45,600.00
31/08/2026	TO CLEARING:0197046BASHA STEEL:00121: - 0197046BASHA STEEL -CHQ NO 35	35	39,000.00		1,06,600.00
01/09/2026	BY CHEQUE/DD PAYMENT:TRANSFER: SB 235001001928578:00188-CHQ NO 159	159		15,00,000.00	16,06,600.00
02/09/2026	TO TRANSFER:TRANSFER: CA 510909010309133:00188-CHQ NO 38	38	10,00,000.00		6,06,600.00
02/09/2026	TO CLEARING:0185024MS THANGAM POLYTUBE INDU:00121: - 0185024MS THANGAM POLYTUBE INDU -CHQ NO 36	36	27,782.00		5,78,818.00
02/09/2026	TO CLEARING:0439011D J MART:00121: - 0439011D J MART -CHQ NO 37	37	17,234.00		5,61,584.00
08/09/2026	TO TRANSFER:FUND TRANSFER: SB 500101014058223:00188-CHQ NO 39	39	60,000.00		5,01,584.00
08/09/2026	TO CLEARING:0383002ABDULSALIM:00121: - 0383002ABDULSALIM -CHQ NO 40	40	8,000.00		4,93,584.00
09/09/2026	TO CLEARING:0222002MR SUNDARRAJAN V:00121: - 0222002MR SUNDARRAJAN V -CHQ NO 41	41	10,000.00		4,83,584.00
09/09/2026	TO CHQ KIOSK/CQ0081401/19:15:49:: SB 500101014058223:00032-CHQ NO 43	43	28,750.00		4,54,834.00
15/09/2026	TO TRANSFER:TRANSFER: SB 500101014219808:00188-CHQ NO 45	45	10,000.00		4,44,834.00

CITY UNION BANK

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
15/09/2026	TO CLEARING:0445020MR ENTERPRISES:00121: - 0445020MR ENTERPRISES -CHQ NO 44	44	96,750.00		3,48,084.00
16/09/2026	TO TRANSFER:TRANSFER: SB 500101011755740:00188-CHQ NO 50	50	15,000.00		3,33,084.00
16/09/2026	TO CLEARING:0208012BOOPATHI D:00121: - 0208012BOOPATHI D -CHQ NO 42	42	2,00,000.00		1,33,084.00
16/09/2026	TO CLEARING:0534011S SUDHIR KUMAR:00121: - 0534011S SUDHIR KUMAR -CHQ NO 48	48	8,000.00		1,25,084.00
16/09/2026	BY CLEARING:119800-KIOSK-188-INDIRANI S C:00121-CHQ NO 721501	721501		1,00,000.00	2,25,084.00
16/09/2026	TO CHQ KIOSK/CQ0081401/16:09:19:: SB 500101014058223:00032-CHQ NO 46	46	10,000.00		2,15,084.00
16/09/2026	TO CHQ KIOSK/CQ0081401/16:10:47:: SB 500101014058223:00032-CHQ NO 49	49	20,000.00		1,95,084.00
17/09/2026	TO CLEARING:0052038AZHAGAPPAN S:00121: - 0052038AZHAGAPPAN S -CHQ NO 47	47	9,600.00		1,85,484.00
22/09/2026	TO TRANSFER:TRANSFER: SB 500101014219808:00188-CHQ NO 54	54	40,000.00		1,45,484.00
22/09/2026	TO TRANSFER:TRANSFER: SB 500101014058223:00188-CHQ NO 53	53	18,000.00		1,27,484.00
22/09/2026	TO CLEARING:0395032KBC AND CO:00121: - 0395032KBC AND CO -CHQ NO 51	51	30,680.00		96,804.00
28/09/2026	BY ONL RERAAC:: CA 510909010309133:00188			90,000.00	1,86,804.00
TOTAL			32,48,984.00	34,10,000.00	1,86,804.00

* Statement Downloaded By VILVA HOMES PRIVATE LIMITED KAVERI on Oct 2, 2026, at 04:17
If any discrepancy in the statement,should be informed to branch immediately.
END OF STATEMENT - from Internet Banking

Promoter: VILVA HOMES PVT LTD, Salem			Date :05.10.2026
S.no	**Flat No. as in Approved Plan**	**Flats Booked (Yes/No)**	**UDS registered (Yes/No)**
1	A1	No	No
2	B1	No	No
3	C1	Yes	No
4	D1	Yes	No
5	E1	No	No
6	F1	No	No
7	A2	No	No
8	B2	No	No
9	C2	Yes	No
10	D2	No	No
11	E2	No	No
12	F2	No	No
13	A3	Yes	No
14	B3	No	No
15	C3	No	No
16	D3	No	No
17	E3	No	No
18	F3	No	No
19	A4	No	No
20	B4	No	No

21	C4	Yes	No
22	D4	No	No
23	E4	No	No
24	F4	No	No
25	A5	No	No
26	B5	No	No
27	C5	No	No
28	D5	No	No
29	E5	No	No
30	F5	No	No

Site Photos: Kaveri Apartment





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

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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.