Verified RealEstate™

RE REGULATORY RECORD

RERA Document

The document as the regulator published it, reproduced in full behind this page.

Published for reference. The authority's own register is the operative record.

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

hello@verified.realestate
+91 9996 12 9996
verified.realestate

DIGITALLY VERIFIED RECORD

Project (Building) - Quarterly Progress Report(QPR)

Promoter's Name	**:**	M/s.RR HOUSING INDIA PRIVATE LIMITED
Project Name	**:**	RR IYAL
Project Registration No	**:**	TNRERA/11/BLG/0176/2026
Project Completion Date in Form 'C' / Form 'F'	**:**	31/10/2028
Quarter Ending	**:**	September 2026

Bank Name	**:**	State Bank of India
Bank Branch	**:**	Ramanathapuram
E-Mail ID	**:**	sbi.12776@sbi.co.in

S.No	Bank Accounts	Account No.
1.	RERA Designated Collection Account (100%)	45180516932
2.	RERA Designated Separate Account (70%)	45180535003
3.	RERA Designated Transaction Account (30%)	45180517266

Amount collected from the allottees and deposited in the RERA Designated Collection Account (100%)	**:**	37346373.00
Amount transferred to the RERA Designated Separate Account (70%)	**:**	26142461.00
Amount transferred to the RERA Designated Transaction Account (30%)	**:**	11203912.00
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	0	0	0
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	-	Foundation and retaining wall completed, Basement roof slab concrete is on progress
2	Status of Common Amenities for each Block/Tower, Item-wise as per approved plan	-	-
3	Status of other Common Amenities as indicated in the Construction Agreement	-	-

S.No	Description	Percentage
1	Percentage of completion Block / Tower Floor-wise i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	 24.45% 80845168
2	Percentage of completion of common amenities i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	 8% 1056120

Tamil Nadu Real Estate Regulatory Authority
TNRERA
Chennai

SBI

Date : 6 Oct 2026
Account Number : 00000045180516932
Description : RELATORS CURRENT ACCOUNT ONE
Name : R R HOUSING (INDIA) PRIVATE LIMITED
Currency : INR
Corporate Address NO.2,VNR NAGAR, 6TH STREET VADAVALLI
COIMBATORE
TAMILNADU-641041
Branch : SME BRANCH, COIMBATORE(12776)
Rate of Interest (% p.a.) : 0.0%
IFS Code : SBIN0012776
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 Jul 2026 : 0.00

Account Statement from 1 Jul 2026 to 30 Sep 2026

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
01/07/2026	01/07/2026	BY TRANSFER-UPI/CR/125582751572/DHAYALAN R/HDFC/emaildhaya/RR-	TRANSFER FROM 4897734162099 /	12776		50,000.00	50,000.00
01/07/2026	01/07/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	35,000.00		15,000.00
01/07/2026	01/07/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	15,000.00		0.00
02/07/2026	02/07/2026	BY TRANSFER-UPI/CR/721635159019/THAMBIDU/SBIN/9994364009/Payme-	TRANSFER FROM 4897735162098 /	1		1.00	1.00
02/07/2026	02/07/2026	BY TRANSFER-UPI/CR/387784090600/THAMBIDU/SBIN/9994364009/Payme-	TRANSFER FROM 4897735162098 /	1		50,000.00	50,001.00
02/07/2026	02/07/2026	BY TRANSFER-UPI/CR/467964066006/THAMBIDU/SBIN/9994364009/Payme-	TRANSFER FROM 4897735162098 /	1		49,000.00	99,001.00
02/07/2026	02/07/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	69,301.00		29,700.00
02/07/2026	02/07/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	29,700.00		0.00
02/07/2026	02/07/2026	CHEQUE DEPOSIT--535019	TRANSFER TO 30377024699 Mr. MURUGANANDAM T / 535019	12776		1,00,000.00	1,00,000.00
02/07/2026	02/07/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	70,000.00		30,000.00
02/07/2026	02/07/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	30,000.00		0.00
03/07/2026	03/07/2026	BY TRANSFER-IMPS/618417000619/iib-XXXX20-[illegible]-S RAJES/P2AMOB-	TRANSFER FROM [illegible]	1620		1,00,001.00	1,00,001.00

State Bank of India भारतीय स्टेट बैंक

सहायक महा प्रबंधक Asst. General Manager
एस.एम.ई, कोयम्बत्तूर SME Cbe Br.-12776

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
03/07/2026	03/07/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	70,001.00		30,000.00
03/07/2026	03/07/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	30,000.00		0.00
04/07/2026	04/07/2026	CREDIT-Chq 639647 GPO PrBr 12776-	/	10395		50,000.00	50,000.00
04/07/2026	04/07/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	35,000.00		15,000.00
04/07/2026	04/07/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	15,000.00		0.00
08/07/2026	08/07/2026	CREDIT-Chq 004051 UBI PrBr 12776-	/	10395		50,00,000.00	50,00,000.00
08/07/2026	08/07/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	35,00,000.00		15,00,000.00
08/07/2026	08/07/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	15,00,000.00		0.00
09/07/2026	09/07/2026	CHEQUE DEPOSIT--540603	TRANSFER TO 30207049620 Ms. MANASA B / 540603	12776		50,000.00	50,000.00
09/07/2026	09/07/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	35,000.00		15,000.00
09/07/2026	09/07/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	15,000.00		0.00
11/07/2026	11/07/2026	BY TRANSFER-IMPS/619212293838/uob-XX149-GLOBALME/RR IYAI-	TRANSFER FROM 4698328162092 /	16209		2,00,000.00	2,00,000.00
11/07/2026	11/07/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	1,40,000.00		60,000.00
11/07/2026	11/07/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	60,000.00		0.00
11/07/2026	11/07/2026	BY TRANSFER-IMPS/619217358034/uob-XX149-GLOBALME/RR IYAL-	TRANSFER FROM 4698328162092 /	16209		2,00,000.00	2,00,000.00
11/07/2026	11/07/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	1,40,000.00		60,000.00
11/07/2026	11/07/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	60,000.00		0.00
12/07/2026	12/07/2026	BY TRANSFER-NEFT*KVBL0002101*KVBLH00265755156*SANJAY R*BATCHI-	TRANSFER FROM 99509044300 /	4430		50,000.00	50,000.00
12/07/2026	12/07/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	35,000.00		15,000.00
12/07/2026	12/07/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	15,000.00		0.00
13/07/2026	13/07/2026	BY TRANSFER-UPI/CR/619463402519/RAJENDRA/SBIN/prasadit19/UPI-	TRANSFER FROM 4897732162091 /	12776		50,000.00	50,000.00
13/07/2026	13/07/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	35,000.00		15,000.00
13/07/2026	13/07/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	15,000.00		0.00
14/07/2026	14/07/2026	CREDIT-Chq 024906 CAB PrBr 12776-	/	10395		5,87,370.00	5,87,370.00
14/07/2026	14/07/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	4,11,159.00		1,76,211.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
14/07/2026	14/07/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	1,76,211.00		0.00
17/07/2026	17/07/2026	BY TRANSFER-NEFT*UTIB0000477*AXOMB19802009814*MANIKANDAN SUBRA-	TRANSFER FROM 99509044300 /	4430		1,00,000.00	1,00,000.00
17/07/2026	17/07/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	70,000.00		30,000.00
17/07/2026	17/07/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	30,000.00		0.00
18/07/2026	18/07/2026	BY TRANSFER-UPI/CR/100638502328/THAMBIDU/SBIN/9994364009/RR-	TRANSFER FROM 4897737162096 /	1		1.00	1.00
18/07/2026	18/07/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	1.00		0.00
20/07/2026	20/07/2026	BY TRANSFER-UPI/CR/100640938020/THAMBIDU/SBIN/9994364009/Pay t-	TRANSFER FROM 4897732162091 /	1		1,00,000.00	1,00,000.00
20/07/2026	20/07/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	70,000.00		30,000.00
20/07/2026	20/07/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	30,000.00		0.00
21/07/2026	21/07/2026	BY TRANSFER-UPI/CR/100642814217/THAMBIDU/SBIN/9994364009/Thamb-	TRANSFER FROM 4897733162090 /	1		1,00,000.00	1,00,000.00
21/07/2026	21/07/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	70,000.00		30,000.00
21/07/2026	21/07/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	30,000.00		0.00
22/07/2026	22/07/2026	BY TRANSFER-UPI/CR/100644838782/THAMBIDU/SBIN/9994364009/Pay t-	TRANSFER FROM 4897734162099 /	1		1,00,000.00	1,00,000.00
22/07/2026	22/07/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	70,000.00		30,000.00
22/07/2026	22/07/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	30,000.00		0.00
25/07/2026	25/07/2026	BY TRANSFER-IMPS/620605666465/ICI-XX082-SELVARAJ/4FJHousep-	TRANSFER FROM 4698328162092 /	16209		5,00,000.00	5,00,000.00
25/07/2026	25/07/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	3,50,000.00		1,50,000.00
25/07/2026	25/07/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	1,50,000.00		0.00
28/07/2026	28/07/2026	CREDIT-Chq 000111 KVB PrBr 12776-	/	10395		12,30,998.00	12,30,998.00
28/07/2026	28/07/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	8,61,699.00		3,69,299.00
28/07/2026	28/07/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	3,69,299.00		0.00
29/07/2026	29/07/2026	BY TRANSFER-RTGS UTR NO: INDBR52026072900419919-S RAJESWARI	TRANSFER FROM 3199859044307 / S RAJESWARI	4430		7,39,238.00	7,39,238.00
29/07/2026	29/07/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	5,17,467.00		2,21,771.00
29/07/2026	29/07/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	2,21,771.00		0.00
31/07/2026	31/07/2026	CREDIT-Chq 563236 TMB PrBr 12776-	/	10395		4,97,870.00	4,97,870.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
31/07/2026	31/07/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	3,48,509.00		1,49,361.00
31/07/2026	31/07/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	1,49,361.00		0.00
01/08/2026	01/08/2026	BY TRANSFER-IMPS/621308116526/uob-XX149-GLOBALME/IMPS-	TRANSFER FROM 4698328162092 /	16209		3,00,000.00	3,00,000.00
01/08/2026	01/08/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	2,10,000.00		90,000.00
01/08/2026	01/08/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	90,000.00		0.00
03/08/2026	03/08/2026	BY TRANSFER-IMPS/621509534285/uob-XX149-GLOBALME/IMPS-	TRANSFER FROM 4698302162091 /	16209		2,00,000.00	2,00,000.00
03/08/2026	03/08/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	1,40,000.00		60,000.00
03/08/2026	03/08/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	60,000.00		0.00
04/08/2026	04/08/2026	BY TRANSFER-IMPS/621609758645/uob-XX401-VINITHAM/Booking a-	TRANSFER FROM 4698308162095 /	16209		5,00,000.00	5,00,000.00
04/08/2026	04/08/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	3,50,000.00		1,50,000.00
04/08/2026	04/08/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	1,50,000.00		0.00
05/08/2026	05/08/2026	BY TRANSFER-IMPS/621710000574/uob-XX149-GLOBALME/IMPS-	TRANSFER FROM 4698313162099 /	16209		5,00,000.00	5,00,000.00
05/08/2026	05/08/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	3,50,000.00		1,50,000.00
05/08/2026	05/08/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	1,50,000.00		0.00
06/08/2026	06/08/2026	BY TRANSFER-SBIY226218093633365291791/M/ADVANCE FOR FLAT NO 1F-	TRANSFER FROM 67197636566 Ms. ALAGAMMAI R M /	80150		2,00,000.00	2,00,000.00
06/08/2026	06/08/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	1,40,000.00		60,000.00
06/08/2026	06/08/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	60,000.00		0.00
06/08/2026	06/08/2026	CREDIT-Chq 000016 KCU PrBr 12776-	/	10395		4,75,000.00	4,75,000.00
06/08/2026	06/08/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	3,32,500.00		1,42,500.00
06/08/2026	06/08/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	1,42,500.00		0.00
06/08/2026	06/08/2026	BY TRANSFER-SBIY226218205831902271151/M/ADVANCE FOR FLAT NO 1F-	TRANSFER FROM 67197636566 Ms. ALAGAMMAI R M /	80150		3,00,000.00	3,00,000.00
06/08/2026	06/08/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	2,10,000.00		90,000.00
06/08/2026	06/08/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	90,000.00		0.00
11/08/2026	11/08/2026	BY TRANSFER-UPI/CR/622316614780/KAMALA B/ICIC/kamalagopa/UPI-	TRANSFER FROM 4897733162090 /	12776		100.00	100.00
11/08/2026	11/08/2026	BY TRANSFER-UPI/CR/622363418293/KAMALA B/ICIC/kamalagopa/UPI-	TRANSFER FROM 4897733162090 /	12776		50,000.00	50,100.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
11/08/2026	11/08/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	35,070.00		15,030.00
11/08/2026	11/08/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	15,030.00		0.00
12/08/2026	12/08/2026	BY TRANSFER-RTGS UTR NO: HDFCR52026081295016244-SRAVIYA R R	TRANSFER FROM 3199859044307 / SRAVIYA R R	4430		5,50,000.00	5,50,000.00
12/08/2026	12/08/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	3,85,000.00		1,65,000.00
12/08/2026	12/08/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	1,65,000.00		0.00
13/08/2026	13/08/2026	CREDIT-Chq 115011 ICI PrBr 12776-	/	10395		1,00,000.00	1,00,000.00
13/08/2026	13/08/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	70,000.00		30,000.00
13/08/2026	13/08/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	30,000.00		0.00
13/08/2026	13/08/2026	BY TRANSFER-UPI/CR/659148192299/KAMALA B/ICIC/kamalagopa/UPI-	TRANSFER FROM 4897735162098 /	12776		50,000.00	50,000.00
13/08/2026	13/08/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	35,000.00		15,000.00
13/08/2026	13/08/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	15,000.00		0.00
18/08/2026	18/08/2026	BY TRANSFER-UPI/CR/623028419291/SUBHASHI/SBIN/subamcet-1/UPI-	TRANSFER FROM 4897733162090 /	12776		50,000.00	50,000.00
18/08/2026	18/08/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	35,000.00		15,000.00
18/08/2026	18/08/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	15,000.00		0.00
18/08/2026	18/08/2026	BY TRANSFER-UPI/CR/659670282812/SRAMANAN/KVBL/ramanansel/UPI-	TRANSFER FROM 4897733162090 /	12776		50,000.00	50,000.00
18/08/2026	18/08/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	35,000.00		15,000.00
18/08/2026	18/08/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	15,000.00		0.00
18/08/2026	18/08/2026	BY TRANSFER-NEFT*KVBL0001620*KVBLH00268446348*SUGANTHIR*BATCH-	TRANSFER FROM 99509044300 /	4430		1,00,000.00	1,00,000.00
18/08/2026	18/08/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	70,000.00		30,000.00
18/08/2026	18/08/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	30,000.00		0.00
19/08/2026	19/08/2026	BY TRANSFER-SBIY226231115937763374028/M/ADVANCE FOR FLAT NO 1F-	TRANSFER FROM 67197636566 Ms. ALAGAMMAI R M /	80150		3,50,000.00	3,50,000.00
19/08/2026	19/08/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	2,45,000.00		1,05,000.00
19/08/2026	19/08/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	1,05,000.00		0.00
23/08/2026	23/08/2026	BY TRANSFER-IMPS/623528293026/RE1-XX011-PON BALA/Advance-	TRANSFER FROM 4698333162095 /	16209		1,00,000.00	1,00,000.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
23/08/2026	23/08/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	70,000.00		30,000.00
23/08/2026	23/08/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	30,000.00		0.00
27/08/2026	27/08/2026	BY TRANSFER-RTGS UTR NO: KVBLR52026082768275699-SELVARAJK	TRANSFER FROM 99826044309 / SELVARAJK	4430		10,00,000.00	10,00,000.00
27/08/2026	27/08/2026	BY TRANSFER-RTGS UTR NO: KVBLR52026082768279765-SELVARAJK	TRANSFER FROM 4698336044307 / SELVARAJK	4430		5,00,000.00	15,00,000.00
27/08/2026	27/08/2026	BY TRANSFER-NEFT*KVBL0002101*KVBLH00269009376*SELVARAJK*BATCHI-	TRANSFER FROM 99509044300 /	4430		5,00,000.00	20,00,000.00
27/08/2026	27/08/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	14,00,000.00		6,00,000.00
27/08/2026	27/08/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	6,00,000.00		0.00
28/08/2026	28/08/2026	BY TRANSFER-UPI/CR/128626763997/UMA MAHE/CNRB/umathangar/advan-	TRANSFER FROM 4897736162097 /	12776		50,000.00	50,000.00
28/08/2026	28/08/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	35,000.00		15,000.00
28/08/2026	28/08/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	15,000.00		0.00
29/08/2026	29/08/2026	CREDIT-Chq 518797 CAB PrBr 12776-	/	10395		1,00,000.00	1,00,000.00
29/08/2026	29/08/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	70,000.00		30,000.00
29/08/2026	29/08/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	30,000.00		0.00
02/09/2026	02/09/2026	BY TRANSFER-IMPS/624510349742/uob-XX149-GLOBALME/IMPS-	TRANSFER FROM 4698313162099 /	16209		5,00,000.00	5,00,000.00
02/09/2026	02/09/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	3,50,000.00		1,50,000.00
02/09/2026	02/09/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	1,50,000.00		0.00
04/09/2026	04/09/2026	BY TRANSFER-SBIY226247215831094108993/M/ADVANCE FOR FLAT NO 1F-	TRANSFER FROM 67197636566 Ms. ALAGAMMAI R M /	80150		1,50,000.00	1,50,000.00
04/09/2026	04/09/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	1,05,000.00		45,000.00
04/09/2026	04/09/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	45,000.00		0.00
07/09/2026	07/09/2026	BY TRANSFER-SBIY226251000303897114802/M/RR Iyal-	TRANSFER FROM 33402662748 Miss. SUBHASHINI M /	80150		5,00,000.00	5,00,000.00
08/09/2026	08/09/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	3,50,000.00		1,50,000.00
08/09/2026	08/09/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	1,50,000.00		0.00
08/09/2026	08/09/2026	BY TRANSFER-SBIY226251122124859453677/M/bill-	TRANSFER FROM 31201273050 Mr. GOKUL RAJ NATARAJA /	80150		2,50,000.00	2,50,000.00
08/09/2026	08/09/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	1,75,000.00		75,000.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
08/09/2026	08/09/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	75,000.00		0.00
09/09/2026	09/09/2026	BY TRANSFER-NEFT*HDFC0000001*HDFCH01253400203*PON BALAJI S*BAT-	TRANSFER FROM 99509044300 /	4430		1,70,000.00	1,70,000.00
09/09/2026	09/09/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	1,19,000.00		51,000.00
09/09/2026	09/09/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	51,000.00		0.00
10/09/2026	10/09/2026	CHEQUE DEPOSIT-tfr frm 30377024699 to 45180516932-535020	TRANSFER TO 30377024699 Mr. MURUGANANDAM T / 535020	11543		17,00,000.00	17,00,000.00
10/09/2026	10/09/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	11,90,000.00		5,10,000.00
10/09/2026	10/09/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	5,10,000.00		0.00
15/09/2026	15/09/2026	BY TRANSFER-SBIY22625809504109518497 5/M/RR Iyal Flat purchase-	TRANSFER FROM 33402662748 Miss. SUBHASHINI M /	80150		7,00,000.00	7,00,000.00
15/09/2026	15/09/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	4,90,000.00		2,10,000.00
15/09/2026	15/09/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	2,10,000.00		0.00
16/09/2026	16/09/2026	BY TRANSFER-SBIY22625913025016606379 9/M/RR Iyal Flat-	TRANSFER FROM 33402662748 Miss. SUBHASHINI M /	80150		10,00,000.00	10,00,000.00
16/09/2026	16/09/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	7,00,000.00		3,00,000.00
16/09/2026	16/09/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	3,00,000.00		0.00
16/09/2026	16/09/2026	BY TRANSFER-SBIY22625914433290426928 3/M/house-	TRANSFER FROM 31201273050 Mr. GOKUL RAJ NATARAJA /	80150		10,00,000.00	10,00,000.00
16/09/2026	16/09/2026	BY TRANSFER-INB MBS advance RR IYAL-	UTE9730524 TRANSFER FROM 20410796006 Mr. KARTHIK RAMACHAND /	99922		1,00,000.00	11,00,000.00
16/09/2026	16/09/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	7,70,000.00		3,30,000.00
16/09/2026	16/09/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	3,30,000.00		0.00
16/09/2026	16/09/2026	BY TRANSFER-NEFT*FDRL0009994*TUTR262591172726*KARTHIK RAMACHAN-	TRANSFER FROM 99509044300 /	4430		1,00,000.11	1,00,000.11
16/09/2026	16/09/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	70,000.00		30,000.11
16/09/2026	16/09/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	30,000.11		0.00
17/09/2026	17/09/2026	BY TRANSFER-SBIY22626011562293762001 8/M/house-	TRANSFER FROM 31201273050 Mr. GOKUL RAJ NATARAJA /	80150		3,00,000.00	3,00,000.00
17/09/2026	17/09/2026	CREDIT-Chq 000019 BOB PrBr 12776-	/	10395		12,00,000.00	15,00,000.00
17/09/2026	17/09/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	10,50,000.00		4,50,000.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
17/09/2026	17/09/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	4,50,000.00		0.00
17/09/2026	17/09/2026	BY TRANSFER-ADVANCE PAYMENT FOR BOOKING OF FLAT AT COIMBATORE-	TRANSFER FROM 32502511032 Mr. P VINOTHKUMAR /	7536		50,000.00	50,000.00
17/09/2026	17/09/2026	BY TRANSFER-SBIY22626016544726450593 2/M/RR lyal flat purchase-	TRANSFER FROM 33402662748 Miss. SUBHASHINI M /	80150		10,00,000.00	10,50,000.00
17/09/2026	17/09/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	7,35,000.00		3,15,000.00
17/09/2026	17/09/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	3,15,000.00		0.00
20/09/2026	20/09/2026	BY TRANSFER-SBIY22626319291932343972 9/M/RR lyal flat purchase-	TRANSFER FROM 33402662748 Miss. SUBHASHINI M /	80150		2,00,000.00	2,00,000.00
20/09/2026	20/09/2026	BY TRANSFER-SBIY22626319412029823763 6/M/Advance for flat No 1F-	TRANSFER FROM 67197636566 Ms. ALAGAMMAI R M /	80150		2,50,000.00	4,50,000.00
20/09/2026	20/09/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	3,15,000.00		1,35,000.00
20/09/2026	20/09/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	1,35,000.00		0.00
21/09/2026	21/09/2026	DEPOSIT TRANSFER-HOME LOAN DISBURSEMENT-	TRANSFER FROM 45588613945 Mr. SUBASH CHANDRAN K /	61040		16,59,887.00	16,59,887.00
21/09/2026	21/09/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	11,61,921.00		4,97,966.00
21/09/2026	21/09/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	4,97,966.00		0.00
22/09/2026	22/09/2026	BY TRANSFER-IMPS/626511167363/uob-XX149-GLOBALME/Other-	TRANSFER FROM 4698308162095 /	16209		5,00,000.00	5,00,000.00
22/09/2026	22/09/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	3,50,000.00		1,50,000.00
22/09/2026	22/09/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	1,50,000.00		0.00
22/09/2026	22/09/2026	DEPOSIT TRANSFER-DEPOSIT BY TRANSFER-	TRANSFER FROM 45590473514 Mr. PON BALAJI SIVAKU /	61040		14,61,309.00	14,61,309.00
22/09/2026	22/09/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	10,22,916.00		4,38,393.00
22/09/2026	22/09/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	4,38,393.00		0.00
22/09/2026	22/09/2026	CHEQUE DEPOSIT-TRANSFER-117375	TRANSFER TO 10895261027 Mr. JAYAPRAKASH REDDY / 117375	6577		5,00,000.00	5,00,000.00
22/09/2026	22/09/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	3,50,000.00		1,50,000.00
22/09/2026	22/09/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	1,50,000.00		0.00
25/09/2026	25/09/2026	DEPOSIT TRANSFER-HTL DISB-	TRANSFER FROM 45601940084 Mr. SURAJ S /	10042		17,51,887.00	17,51,887.00
25/09/2026	25/09/2026	DEPOSIT TRANSFER-HTL DISB-	TRANSFER FROM 45601835478 Mr. VIJAY ARAVIND RAMA /	10042		22,97,736.00	40,49,623.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
25/09/2026	25/09/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	28,34,736.00		12,14,887.00
25/09/2026	25/09/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	12,14,887.00		0.00
28/09/2026	28/09/2026	DEPOSIT TRANSFER-HTL DISB-	TRANSFER FROM 45610522522 Mr. RAMANAN S /	10042		17,24,562.00	17,24,562.00
28/09/2026	28/09/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	12,07,193.00		5,17,369.00
28/09/2026	28/09/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	5,17,369.00		0.00
29/09/2026	29/09/2026	BY TRANSFER-SBIY22627211130217432919 8/M/Advance for flat 1FA-	TRANSFER FROM 67197636566 Ms. ALAGAMMAI R M /	80150		2,50,000.00	2,50,000.00
29/09/2026	29/09/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	1,75,000.00		75,000.00
29/09/2026	29/09/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	75,000.00		0.00
30/09/2026	30/09/2026	DEPOSIT TRANSFER-HTL DISB-	TRANSFER FROM 45617591953 Mr. RASIK SYED ABUDHAK /	10042		21,01,413.00	21,01,413.00
30/09/2026	30/09/2026	TO TRANSFER--	TRANSFER TO 45180535003 R R HOUSING (INDIA) PR /	12776	14,70,989.00		6,30,424.00
30/09/2026	30/09/2026	TO TRANSFER--	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR /	12776	6,30,424.00		0.00

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

SBI कृते भारतीय स्टेट बैंक
For State Bank Of India

सहायक महा प्रबंधक Asst. General Manager
एस.एम.ई.कोयम्बटूर SME Cbe Br.-12776

Date : 8 Oct 2026
Account Number : 00000045180517266
Description : RELATORS CURRENT ACCOUNT THREE
Name : R R HOUSING (INDIA) PRIVATE LIMITED
Currency : INR
Corporate Address NO.2,VNR NAGAR, 6TH STREET VADAVALLI
COIMBATORE
TAMILNADU-641041
Branch : SME BRANCH, COIMBATORE(12776)
Rate of Interest (% p.a.) : 0.0%
IFS Code : SBIN0012776
Book Balance : 1750455.99
Available Balance : 1750455.99
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Opening Balance as on 1 Jul 2026 : 17,35,432.80

Account Statement from 1 Jul 2026 to 30 Sep 2026

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
01/07/2026	01/07/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		15,000.00	17,50,432.80
02/07/2026	02/07/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		29,700.00	17,80,132.80
02/07/2026	02/07/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		30,000.00	18,10,132.80
02/07/2026	02/07/2026	CHEQUE WDL-CHEQUE TRANSFER TO-685949	TRANSFER FROM 43657945298 R R HOUSING (INDIA) PR / 685949	12776	14,00,000.00		4,10,132.80
03/07/2026	03/07/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		30,000.00	4,40,132.80
04/07/2026	04/07/2026	CHEQUE WDL-CHEQUE TRANSFER TO-685956	TRANSFER FROM 37947246435 Mr. Wakil Maraiya / 685956	12776	24,700.00		4,15,432.80
04/07/2026	04/07/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		15,000.00	4,30,432.80
04/07/2026	04/07/2026	CREDIT-003394 TRF-	/	12776		7,00,000.00	11,30,432.80
04/07/2026	04/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003392TRF-685955	/ 685955	12776	1,83,584.32		9,46,848.48
06/07/2026	06/07/2026	CASH CHEQUE-DEEPAK-685952	/ 685952	12776	5,00,000.00		4,46,848.48
06/07/2026	06/07/2026	TO TRANSFER-TDS 194N ON CASH WDL-	TRANSFER TO 4699174127766 /	12776	5,000.00		4,41,848.48
06/07/2026	06/07/2026	BY TRANSFER-TRANSFER FROM-	TRANSFER FROM 45180535003 R R HOUSING (INDIA) PR /	12776		1,74,301.00	6,16,149.48

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
06/07/2026	06/07/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026070634221059-685953 CREDAI COIMBATORE	/ 685953 CREDAI COIMBATORE	12776	5,89,877.20		26,272.28
06/07/2026	06/07/2026	BY TRANSFER-TRANSFER FROM-	TRANSFER FROM 45180535003 R R HOUSING (INDIA) PR /	12776		1,05,001.00	1,31,273.28
08/07/2026	08/07/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		15,00,000.00	16,31,273.28
08/07/2026	08/07/2026	BY TRANSFER-TRANSFER FROM-	TRANSFER FROM 45180535003 R R HOUSING (INDIA) PR /	12776		35,00,000.00	51,31,273.28
08/07/2026	08/07/2026	CHEQUE WDL-CHEQUE TRANSFER TO-685959	TRANSFER FROM 43657945298 R R HOUSING (INDIA) PR / 685959	12776	46,00,000.00		5,31,273.28
08/07/2026	08/07/2026	CREDIT-003435 RR HOUSING IPL-	/	12776		1,00,000.00	6,31,273.28
08/07/2026	08/07/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026070834588393-685957 VISHNU INFRASTRUCTURE	/ 685957 VISHNU INFRASTRUCTURE	12776	2,15,243.60		4,16,029.68
09/07/2026	09/07/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		15,000.00	4,31,029.68
10/07/2026	10/07/2026	CREDIT-003458 TRF-	/	12776		1,00,000.00	5,31,029.68
10/07/2026	10/07/2026	BY TRANSFER-TRANSFER FROM-	TRANSFER FROM 45180535003 R R HOUSING (INDIA) PR /	12776		35,000.00	5,66,029.68
10/07/2026	10/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003460TR BLK -685962	/ 685962	12776	26,136.00		5,39,893.68
10/07/2026	10/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003459trf-685961	/ 685961	12776	3,40,229.48		1,99,664.20
10/07/2026	10/07/2026	CHQ TRANSFER-NEFT UTR NO: SBIN426191592340-685963 DESERT HAWK	/ 685963 DESERT HAWK	12776	1,31,171.16		68,493.04
11/07/2026	11/07/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		60,000.00	1,28,493.04
11/07/2026	11/07/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		60,000.00	1,88,493.04
12/07/2026	12/07/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		15,000.00	2,03,493.04
13/07/2026	13/07/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		15,000.00	2,18,493.04
13/07/2026	13/07/2026	BY TRANSFER-TRANSFER FROM-	TRANSFER FROM 45180535003 R R HOUSING (INDIA) PR /	12776		3,15,000.00	5,33,493.04
13/07/2026	13/07/2026	CHEQUE WDL-CHEQUE TRANSFER TO-685964	TRANSFER FROM 37982831900 R R HOUSING (INDIA) PR / 685964	12776	5,00,000.00		33,493.04
14/07/2026	14/07/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		1,76,211.00	2,09,704.04
17/07/2026	17/07/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		30,000.00	2,39,704.04
17/07/2026	17/07/2026	CHQ TRANSFER-NEFT UTR NO: SBIN526198934101-685968 ANANDAKUMAR ADS EVENTS	/ 685968 ANANDAKUMAR ADS EVENTS	12776	10,204.72		2,29,499.32
17/07/2026	17/07/2026	BY TRANSFER-TR AS PER CUST REQ DT 15-07-2026-	TRANSFER FROM 45180535003 R R HOUSING (INDIA) PR /	12776		4,46,159.00	6,75,658.32
18/07/2026	18/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003518BLK NFT-685969	/ 685969	12776	1,57,847.60		5,17,810.72
18/07/2026	18/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003516BLK SALARY-685970	/ 685970	12776	51,676.00		4,66,134.72

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
18/07/2026	18/07/2026	BY TRANSFER-TR-	TRANSFER FROM 45180535003 R R HOUSING (INDIA) PR /	12776		70,000.00	5,36,134.72
18/07/2026	18/07/2026	CHQ TRANSFER-NEFT UTR NO: SBIN226199127742-685967 AMRITHA D	/ 685967 AMRITHA D	12776	50,004.72		4,86,130.00
20/07/2026	20/07/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		30,000.00	5,16,130.00
21/07/2026	21/07/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		30,000.00	5,46,130.00
22/07/2026	22/07/2026	BY TRANSFER-TR-	TRANSFER FROM 45180535003 R R HOUSING (INDIA) PR /	12776		1,40,000.00	6,86,130.00
22/07/2026	22/07/2026	CHEQUE WDL-CHEQUE TRANSFER TO-685971	TRANSFER FROM 37982831900 R R HOUSING (INDIA) PR / 685971	12776	6,50,000.00		36,130.00
22/07/2026	22/07/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		30,000.00	66,130.00
24/07/2026	24/07/2026	BY TRANSFER-TR-	TRANSFER FROM 45180535003 R R HOUSING (INDIA) PR /	12776		70,001.00	1,36,131.00
24/07/2026	24/07/2026	CREDIT-003561 RR HOUSING-	/	12776		4,50,000.00	5,86,131.00
24/07/2026	24/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003562TR-685973	/ 685973	12776	1,47,955.00		4,38,176.00
24/07/2026	24/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003563NFT-685972	/ 685972	12776	3,90,924.48		47,251.52
24/07/2026	24/07/2026	CHQ TRANSFER-NEFT UTR NO: SBIN226205060702-685974 ANANKUMAR ADS AND EVENTS	/ 685974 ANANKUMAR ADS AND EVENTS	12776	10,218.72		37,032.80
25/07/2026	25/07/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		1,50,000.00	1,87,032.80
28/07/2026	28/07/2026	BY TRANSFER-TR-	TRANSFER FROM 45180535003 R R HOUSING (INDIA) PR /	12776		3,50,000.00	5,37,032.80
28/07/2026	28/07/2026	CREDIT-003578 RR HOUSING-	/	12776		11,50,000.00	16,87,032.80
28/07/2026	28/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003579BLK NFT-685975	/ 685975	12776	5,08,832.12		11,78,200.68
28/07/2026	28/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003579BLK NFT-685965	/ 685965	12776	1,06,639.24		10,71,561.44
28/07/2026	28/07/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026072836811752-685976 SHARP FITNESS SHOPPE	/ 685976 SHARP FITNESS SHOPPE	12776	5,50,047.20		5,21,514.24
28/07/2026	28/07/2026	BY TRANSFER-RTGSR UTR NO: SBINR52026072836811752-AC01-Incorrect Account Number	TRANSFER FROM 3199859044307 / AC01 -Incorrect Account Number	12776		5,50,000.00	10,71,514.24
28/07/2026	28/07/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026072836811010-685960 FAMOUS COOKS	/ 685960 FAMOUS COOKS	12776	2,93,823.60		7,77,690.64
28/07/2026	28/07/2026	CHEQUE BOOK ISSUE CHARGE--38976288	/ 38976288	12776	354.00		7,77,336.64
28/07/2026	28/07/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		3,69,299.00	11,46,635.64
28/07/2026	28/07/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026072836895077-685980 SHARP FITNESS SHOPPE	/ 685980 SHARP FITNESS SHOPPE	12776	5,50,047.20		5,96,588.44
28/07/2026	28/07/2026	CHQ TRANSFER-NEFT UTR NO: SBIN526209163676-685978 COMPLETE SOLUTIONS	/ 685978 COMPLETE SOLUTIONS	12776	1,49,096.16		4,47,492.28
29/07/2026	29/07/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		2,21,771.00	6,69,263.28

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
31/07/2026	31/07/2026	BY TRANSFER-TR-	TRANSFER FROM 45180535003 R R HOUSING (INDIA) PR /	12776		13,79,166.00	20,48,429.28
31/07/2026	31/07/2026	CHEQUE WDL-CHEQUE TRANSFER TO-685983	TRANSFER FROM 37982831900 R R HOUSING (INDIA) PR / 685983	12776	11,00,000.00		9,48,429.28
31/07/2026	31/07/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		1,49,361.00	10,97,790.28
31/07/2026	31/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003608BLK NFT-685981	/ 685981	12776	23,870.08		10,73,920.20
31/07/2026	31/07/2026	CHQ TRANSFER-NEFT UTR NO: SBIN426212002028-685982 KV NIVEDITHA	/ 685982 KV NIVEDITHA	12776	50,004.72		10,23,915.48
31/07/2026	31/07/2026	BY TRANSFER-TRANSFER FROM-	TRANSFER FROM 45427162714 R R HOUSING (INDIA) PR /	12776		10,00,00,000.00	10,10,23,915.48
01/08/2026	01/08/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		90,000.00	10,11,13,915.48
01/08/2026	01/08/2026	TO TRANSFER-UPFRONT FEE-TERM LOAN-	TRANSFER TO 98335127768 /	12776	24,78,000.00		9,86,35,915.48
01/08/2026	01/08/2026	TO CLEARING-Chq 685954 Sess 6 CIVIL TECHNO LAB PRIV 0019074898-685954	/ 685954	10395	8,847.00		9,86,27,068.48
01/08/2026	01/08/2026	TO CLEARING-Chq 685979 Sess 6 CIVIL TECHNO LAB PRIV 0019074169-685979	/ 685979	10395	7,638.00		9,86,19,430.48
01/08/2026	01/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003612TR-685986	/ 685986	12776	5,09,00,000.00		4,77,19,430.48
01/08/2026	01/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003611trf-685984	/ 685984	12776	5,79,257.72		4,71,40,172.76
01/08/2026	01/08/2026	BY TRANSFER-TR AS PER CUST REQ DT 01/08/2026-	TRANSFER FROM 45180535003 R R HOUSING (INDIA) PR /	12776		5,58,509.00	4,76,98,681.76
01/08/2026	01/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003615TRF-685985	/ 685985	12776	1,26,626.00		4,75,72,055.76
03/08/2026	03/08/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		60,000.00	4,76,32,055.76
04/08/2026	04/08/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		1,50,000.00	4,77,82,055.76
05/08/2026	05/08/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		1,50,000.00	4,79,32,055.76
05/08/2026	05/08/2026	DEBIT-003639 TR STAMP-	/	12776	4,300.00		4,79,27,755.76
05/08/2026	05/08/2026	DEBIT-003641 TRSTAMP-	/	12776	200.00		4,79,27,555.76
06/08/2026	06/08/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		60,000.00	4,79,87,555.76
06/08/2026	06/08/2026	CHQ TRANSFER-NEFT UTR NO: SBIN226218287597-685991 THINKING DOTS	/ 685991 THINKING DOTS	12776	1,17,014.16		4,78,70,541.60
06/08/2026	06/08/2026	TO CLEARING-Chq 685977 Sess 2 TANGEDCOONLINEPAYMENT 0019405805-685977	/ 685977	10395	18,019.00		4,78,52,522.60
06/08/2026	06/08/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		1,42,500.00	4,79,95,022.60
06/08/2026	06/08/2026	CHQ TRANSFER-NEFT UTR NO: SBIN226218626001-685993 FESTOON LUXURY RENTALS LLP	/ 685993 FESTOON LUXURY RENTALS LLP	12776	17,504.72		4,79,77,517.88
06/08/2026	06/08/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		90,000.00	4,80,67,517.88
07/08/2026	07/08/2026	BY TRANSFER-TR-	TRANSFER FROM 45180535003 R R HOUSING (INDIA) PR /	12776		15,22,500.00	4,95,90,017.88

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
07/08/2026	07/08/2026	CHEQUE WDL-CHEQUE TRANSFER TO-685996	TRANSFER FROM 37982831900 R R HOUSING (INDIA) PR / 685996	12776	92,00,000.00		4,03,90,017.88
07/08/2026	07/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003674BLK-685994	/ 685994	12776	3,84,386.00		4,00,05,631.88
07/08/2026	07/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026080738223196-685988 SG STRUCTURAL ENGINEERING	/ 685988 SG STRUCTURAL ENGINEERING	12776	2,17,447.60		3,97,88,184.28
07/08/2026	07/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003675TR-685995	/ 685995	12776	2,62,707.00		3,95,25,477.28
10/08/2026	10/08/2026	CHEQUE WDL-CHEQUE TRANSFER TO-685999	TRANSFER FROM 44492515433 R R HOUSING (INDIA) PR / 685999	12776	6,00,000.00		3,89,25,477.28
10/08/2026	10/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003678blk nft-685990	/ 685990	12776	3,34,598.88		3,85,90,878.40
11/08/2026	11/08/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		15,030.00	3,86,05,908.40
11/08/2026	11/08/2026	CHQ TRANSFER-NEFT UTR NO: SBIN326223791859-685998 ROBOMIRACLE TECHNOLOGIES P LTD	/ 685998 ROBOMIRACLE TECHNOLOGIES P LTD	12776	22,004.72		3,85,83,903.68
12/08/2026	12/08/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		1,65,000.00	3,87,48,903.68
12/08/2026	12/08/2026	BY TRANSFER-TR-	TRANSFER FROM 45180535003 R R HOUSING (INDIA) PR /	12776		35,070.00	3,87,83,973.68
12/08/2026	12/08/2026	CHQ TRANSFER-NEFT UTR NO: SBIN426224262412-686001 VIJAIBABU	/ 686001 VIJAIBABU	12776	1,00,004.72		3,86,83,968.96
12/08/2026	12/08/2026	CHQ TRANSFER-NEFT UTR NO: SBIN426224263070-686000 FESTOON LUXURY RENTALS LLP	/ 686000 FESTOON LUXURY RENTALS LLP	12776	17,504.72		3,86,66,464.24
12/08/2026	12/08/2026	CHEQUE WDL-CHEQUE TRANSFER TO-686004	TRANSFER FROM 43657945298 R R HOUSING (INDIA) PR / 686004	12776	2,28,00,000.00		1,58,66,464.24
12/08/2026	12/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026081238724294-686005 COMPLETE SOLUTIONS	/ 686005 COMPLETE SOLUTIONS	12776	17,70,219.20		1,40,96,245.04
13/08/2026	13/08/2026	BY TRANSFER-TRREQ-	TRANSFER FROM 45180535003 R R HOUSING (INDIA) PR /	12776		3,85,000.00	1,44,81,245.04
13/08/2026	13/08/2026	CHQ TRANSFER-NEFT UTR NO: SBIN526225234382-686006 BANUPRIYA C	/ 686006 BANUPRIYA C	12776	50,004.72		1,44,31,240.32
13/08/2026	13/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026081338789895-685992 KRK INFRA PRODUCTS	/ 685992 KRK INFRA PRODUCTS	12776	2,77,643.60		1,41,53,596.72
13/08/2026	13/08/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		30,000.00	1,41,83,596.72
13/08/2026	13/08/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		15,000.00	1,41,98,596.72
14/08/2026	14/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003710TRF-686010	/ 686010	12776	1,83,757.00		1,40,14,839.72
14/08/2026	14/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003710TRF-686009	/ 686009	12776	3,28,441.40		1,36,86,398.32
14/08/2026	14/08/2026	CHEQUE WDL-CHEQUE TRANSFER TO-686007	TRANSFER FROM 32025325479 Mr. NAGARAJ T / 686007	12776	1,26,720.00		1,35,59,678.32
18/08/2026	18/08/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		15,000.00	1,35,74,678.32
18/08/2026	18/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026081839327618-686011 AMMAN SHAKTHI STEELS	/ 686011 AMMAN SHAKTHI STEELS	12776	5,19,047.20		1,30,55,631.12

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
18/08/2026	18/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026081839327022-686012 THE GANAPATHY TRADERS	/ 686012 THE GANAPATHY TRADERS	12776	10,81,047.20		1,19,74,583.92
18/08/2026	18/08/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		15,000.00	1,19,89,583.92
18/08/2026	18/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026081839337712-686013 JOTHI MURUGAN STEELS	/ 686013 JOTHI MURUGAN STEELS	12776	11,93,047.20		1,07,96,536.72
18/08/2026	18/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026081839338393-686014 SRE LAKSHMI STEEEL CEMENT AND HARDW	/ 686014 SRE LAKSHMI STEEEL CEMENT AND HARDW	12776	11,46,047.20		96,50,489.52
18/08/2026	18/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026081839337238-686021 TATA STEEL AASHIYANA	/ 686021 TATA STEEL AASHIYANA	12776	11,67,047.20		84,83,442.32
18/08/2026	18/08/2026	BY TRANSFER-RTGSR UTR NO: SBINR52026081839337238-NARR-Narrative - Validation Failed	TRANSFER FROM 3199856044300 / NARR-Narrative - Validation Failed	12776		11,67,000.00	96,50,442.32
18/08/2026	18/08/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		30,000.00	96,80,442.32
19/08/2026	19/08/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		1,05,000.00	97,85,442.32
19/08/2026	19/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026081939427579-686024 TATA STEEL AASHIYANA	/ 686024 TATA STEEL AASHIYANA	12776	11,67,047.20		86,18,395.12
19/08/2026	19/08/2026	BY TRANSFER-RTGSR UTR NO: SBINR52026081939427579-NARR-Narrative - Validation Failed	TRANSFER FROM 3199856044300 / NARR-Narrative - Validation Failed	12776		11,67,000.00	97,85,395.12
19/08/2026	19/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003721TRF-686002	/ 686002	12776	1,42,778.60		96,42,616.52
20/08/2026	20/08/2026	CHEQUE WDL-CHEQUE TRANSFER TO-686017	TRANSFER FROM 32715161368 Mr. RAJESH KANNAN E / 686017	12776	25,000.00		96,17,616.52
20/08/2026	20/08/2026	CHEQUE WDL-CHEQUE TRANSFER TO-686018	TRANSFER FROM 30086043474 Mr. ANANDARAJ R / 686018	12776	50,000.00		95,67,616.52
20/08/2026	20/08/2026	BY TRANSFER-TR-	TRANSFER FROM 45180535003 R R HOUSING (INDIA) PR /	12776		2,45,000.00	98,12,616.52
20/08/2026	20/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026082039553316-686022 COMPLETE SOLUTIONS	/ 686022 COMPLETE SOLUTIONS	12776	12,80,088.20		85,32,528.32
20/08/2026	20/08/2026	CHQ TRANSFER-NEFT UTR NO: SBIN526232874519-686016 KOTI VISHNU NAMA PARAVANA COMMITTEE	/ 686016 KOTI VISHNU NAMA PARAVANA COMMITTEE	12776	10,002.36		85,22,525.96
20/08/2026	20/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026082039583334-686008 BRAND MONK CONSULTING	/ 686008 BRAND MONK CONSULTING	12776	2,20,423.60		83,02,102.36
20/08/2026	20/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003724trf-686020	/ 686020	12776	1,40,154.24		81,61,948.12
20/08/2026	20/08/2026	CHQ TRANSFER-NEFT UTR NO: SBIN126232494645-686019 PRAJITH ASSOCIATE	/ 686019 PRAJITH ASSOCIATE	12776	59,004.72		81,02,943.40
21/08/2026	21/08/2026	TO CLEARING-Chq 685987 Sess 2 CIVIL TECHNO LAB PRIV 0020299468-685987	/ 685987	10395	1,740.00		81,01,203.40
21/08/2026	21/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003730TRF-686026	/ 686026	12776	1,21,837.00		79,79,366.40
21/08/2026	21/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003730TRF-686025	/ 686025	12776	5,38,298.64		74,41,067.76

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
21/08/2026	21/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026082139769903-686027 K AYYASAMY SONS	/ 686027 K AYYASAMY SONS	12776	11,96,047.20		62,45,020.56
23/08/2026	23/08/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		30,000.00	62,75,020.56
27/08/2026	27/08/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		6,00,000.00	68,75,020.56
28/08/2026	28/08/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		15,000.00	68,90,020.56
28/08/2026	28/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026082840519441-686029 Q BRICKS	/ 686029 Q BRICKS	12776	5,63,755.20		63,26,265.36
28/08/2026	28/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003752trf-686028	/ 686028	12776	1,64,589.24		61,61,676.12
28/08/2026	28/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026082840559285-686031 COMPLETE SOLUTIONS	/ 686031 COMPLETE SOLUTIONS	12776	19,96,051.20		41,65,624.92
29/08/2026	29/08/2026	BY TRANSFER-TR REQ-	TRANSFER FROM 45180535003 R R HOUSING (INDIA) PR /	12776		17,50,000.00	59,15,624.92
29/08/2026	29/08/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		30,000.00	59,45,624.92
29/08/2026	29/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003759trf-686034	/ 686034	12776	14,00,000.00		45,45,624.92
29/08/2026	29/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003760trf-686033	/ 686033	12776	2,27,461.00		43,18,163.92
29/08/2026	29/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003760TRF-686032	/ 686032	12776	4,59,047.36		38,59,116.56
29/08/2026	29/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026082940657430-686030 UMA V	/ 686030 UMA V	12776	4,90,023.60		33,69,092.96
31/08/2026	31/08/2026	CHEQUE DEPOSIT--649238	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR / 649238	12776		24,00,000.00	57,69,092.96
31/08/2026	31/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026083140817833-686035 MURUGAN ELECTRICAL AND HARDWARE	/ 686035 MURUGAN ELECTRICAL AND HARDWARE	12776	52,67,790.20		5,01,302.76
31/08/2026	31/08/2026	CHEQUE WDL-CHEQUE TRANSFER TO-686037	TRANSFER FROM 44026934558 Mr. VISHAL ESWARAMOOR / 686037	12776	21,154.00		4,80,148.76
31/08/2026	31/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003766TRF-686036	/ 686036	12776	3,64,851.20		1,15,297.56
02/09/2026	02/09/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		1,50,000.00	2,65,297.56
04/09/2026	04/09/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		45,000.00	3,10,297.56
05/09/2026	05/09/2026	BY TRANSFER-TR AS PER REQ-	TRANSFER FROM 45180535003 R R HOUSING (INDIA) PR /	12776		5,25,000.00	8,35,297.56
05/09/2026	05/09/2026	CHQ TRANSFER-NEFT UTR NO: SBIN526248544749-686039 DESERT HAWK	/ 686039 DESERT HAWK	12776	88,616.72		7,46,680.84
05/09/2026	05/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003789TRF-795866	/ 795866	12776	1,41,503.00		6,05,177.84
05/09/2026	05/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003789TRF-686038	/ 686038	12776	41,289.44		5,63,888.40
05/09/2026	05/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003789TRF-686040	/ 686040	12776	5,40,663.00		23,225.40

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
08/09/2026	08/09/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		1,50,000.00	1,73,225.40
08/09/2026	08/09/2026	CHEQUE DEPOSIT--649249	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR / 649249	12776		1,00,000.00	2,73,225.40
08/09/2026	08/09/2026	CHQ TRANSFER-NEFT UTR NO: SBIN226251599168-795867 JUPITER AND CO	/ 795867 JUPITER AND CO	12776	60,004.72		2,13,220.68
08/09/2026	08/09/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		75,000.00	2,88,220.68
09/09/2026	09/09/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		51,000.00	3,39,220.68
10/09/2026	10/09/2026	BY TRANSFER-TR-	TRANSFER FROM 45180535003 R R HOUSING (INDIA) PR /	12776		5,25,000.00	8,64,220.68
10/09/2026	10/09/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		5,10,000.00	13,74,220.68
11/09/2026	11/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003827BLK TFR-795873	/ 795873	12776	4,02,274.00		9,71,946.68
15/09/2026	15/09/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		2,10,000.00	11,81,946.68
15/09/2026	15/09/2026	BY TRANSFER-70 30 TRANSFER-	TRANSFER FROM 45180535003 R R HOUSING (INDIA) PR /	12776		13,09,000.00	24,90,946.68
15/09/2026	15/09/2026	TO CLEARING-Chq 795872 Sess 2 JUPITER AND CO 0021642272-795872	/ 795872	10395	2,43,481.00		22,47,465.68
16/09/2026	16/09/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		3,00,000.00	25,47,465.68
16/09/2026	16/09/2026	CREDIT-003845 TRF-	/	12776		20,00,000.00	45,47,465.68
16/09/2026	16/09/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		3,30,000.00	48,77,465.68
16/09/2026	16/09/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026091642713482-795870 VIGNESH ELECTRIC COMPANY	/ 795870 VIGNESH ELECTRIC COMPANY	12776	2,17,406.60		46,60,059.08
16/09/2026	16/09/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026091642719473-795868 Q BRICKS	/ 795868 Q BRICKS	12776	5,87,147.20		40,72,911.88
16/09/2026	16/09/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026091642720519-795869 KADAIKESWARI READYMIX CONCRETE	/ 795869 KADAIKESWARI READYMIX CONCRETE	12776	17,26,247.20		23,46,664.68
16/09/2026	16/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003844trf-795874	/ 795874	12776	14,60,526.20		8,86,138.48
16/09/2026	16/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003844trf-795871	/ 795871	12776	2,09,191.96		6,76,946.52
16/09/2026	16/09/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		30,000.11	7,06,946.63
17/09/2026	17/09/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026091742812217-795876 GST	/ 795876 GST	12776	3,59,103.60		3,47,843.03
17/09/2026	17/09/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		4,50,000.00	7,97,843.03
17/09/2026	17/09/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		3,15,000.00	11,12,843.03
19/09/2026	19/09/2026	BY TRANSFER-TRANSFER FROM-	TRANSFER FROM 45180535003 R R HOUSING (INDIA) PR /	12776		33,25,000.00	44,37,843.03

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
19/09/2026	19/09/2026	CHEQUE WDL-CHEQUE TRANSFER TO-795879	TRANSFER FROM 32025325479 Mr. NAGARAJ T / 795879	12776	3,96,000.00		40,41,843.03
19/09/2026	19/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003858TRF-795878	/ 795878	12776	1,02,205.00		39,39,638.03
19/09/2026	19/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003858TRF-795877	/ 795877	12776	4,74,552.08		34,65,085.95
19/09/2026	19/09/2026	BY TRANSFER-tr req-	TRANSFER FROM 45180535003 R R HOUSING (INDIA) PR /	12776		4,90,000.00	39,55,085.95
20/09/2026	20/09/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		1,35,000.00	40,90,085.95
21/09/2026	21/09/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		4,97,966.00	45,88,051.95
22/09/2026	22/09/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		1,50,000.00	47,38,051.95
22/09/2026	22/09/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		4,38,393.00	51,76,444.95
22/09/2026	22/09/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		1,50,000.00	53,26,444.95
24/09/2026	24/09/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026092443694732-795883 KHAAYZEN EQUIPMENTS	/ 795883 KHAAYZEN EQUIPMENTS	12776	2,26,823.60		50,99,621.35
24/09/2026	24/09/2026	CHEQUE WDL-CHEQUE TRANSFER TO-795882	TRANSFER FROM 44492515433 R R HOUSING (INDIA) PR / 795882	12776	15,00,000.00		35,99,621.35
24/09/2026	24/09/2026	CHEQUE WDL-CHEQUE TRANSFER TO-795885	TRANSFER FROM 37982831900 R R HOUSING (INDIA) PR / 795885	12776	35,00,000.00		99,621.35
24/09/2026	24/09/2026	BY TRANSFER-TR AS PER REQ-	TRANSFER FROM 45180535003 R R HOUSING (INDIA) PR /	12776		31,99,837.00	32,99,458.35
25/09/2026	25/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003875TRF-795890	/ 795890	12776	23,00,000.00		9,99,458.35
25/09/2026	25/09/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		12,14,887.00	22,14,345.35
25/09/2026	25/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003876TRF-795886	/ 795886	12776	2,33,375.40		19,80,969.95
25/09/2026	25/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003876TRF-795887	/ 795887	12776	1,00,598.00		18,80,371.95
27/09/2026	27/09/2026	CHEQUE WDL-CHEQUE TRANSFER TO-795889	TRANSFER FROM 44026934558 Mr. VISHAL ESWARAMOOR / 795889	12776	25,000.00		18,55,371.95
27/09/2026	27/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003878trf-795888	/ 795888	12776	2,77,228.32		15,78,143.63
28/09/2026	28/09/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		5,17,369.00	20,95,512.63
29/09/2026	29/09/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		75,000.00	21,70,512.63
29/09/2026	29/09/2026	TO TRANSFER-CAR policy-	TRANSFER TO 39436648754 SBI GENERAL INSURANCE /	12776	1,92,733.00		19,77,779.63
30/09/2026	30/09/2026	BY TRANSFER--	TRANSFER FROM 45180516932 R R HOUSING (INDIA) PR /	12776		6,30,424.00	26,08,203.63

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

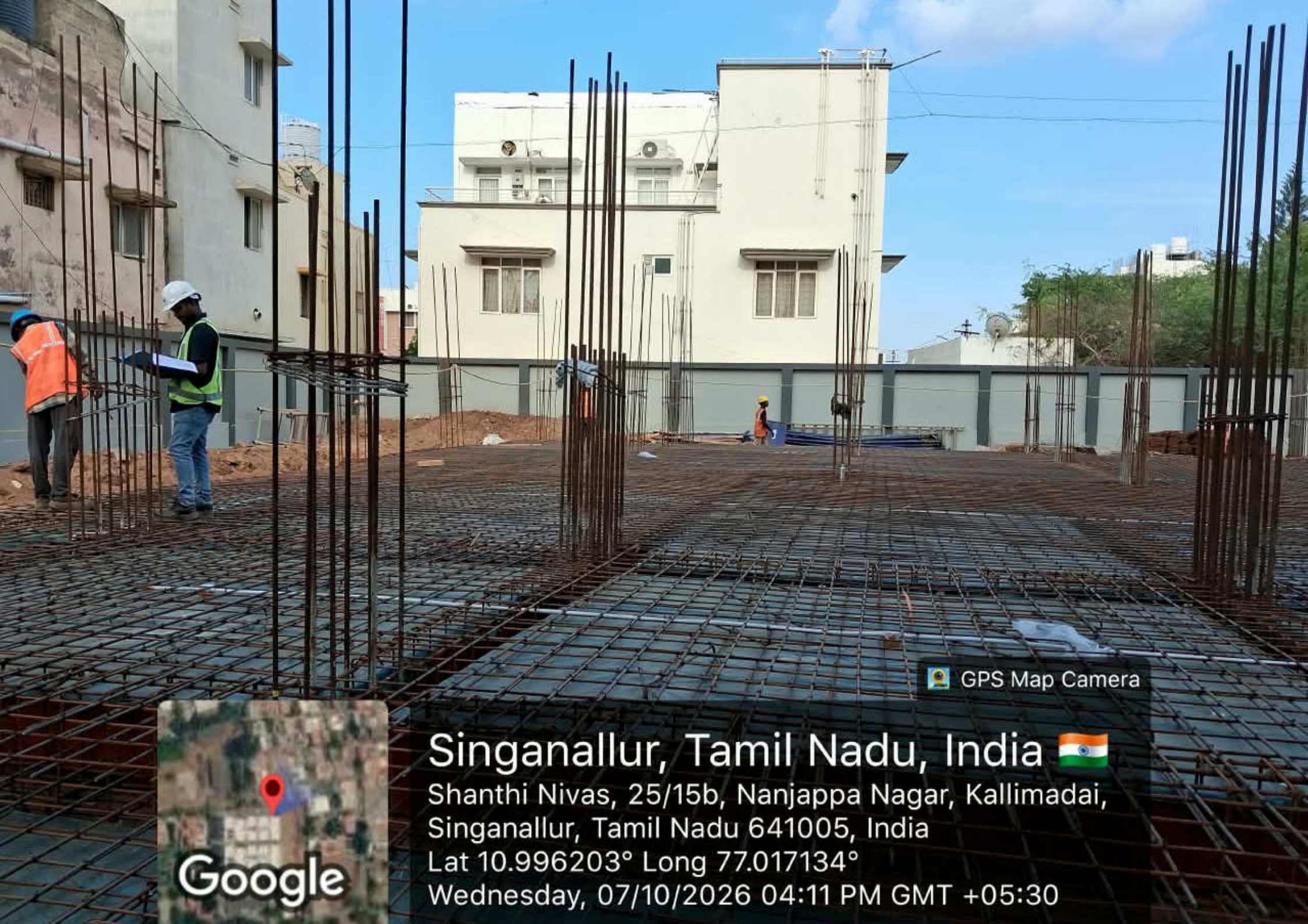
Sl. No.	Flat No. as in approved Plan	Flats Booked (Yes/No)	UDS Registered (Yes/No)
NA			

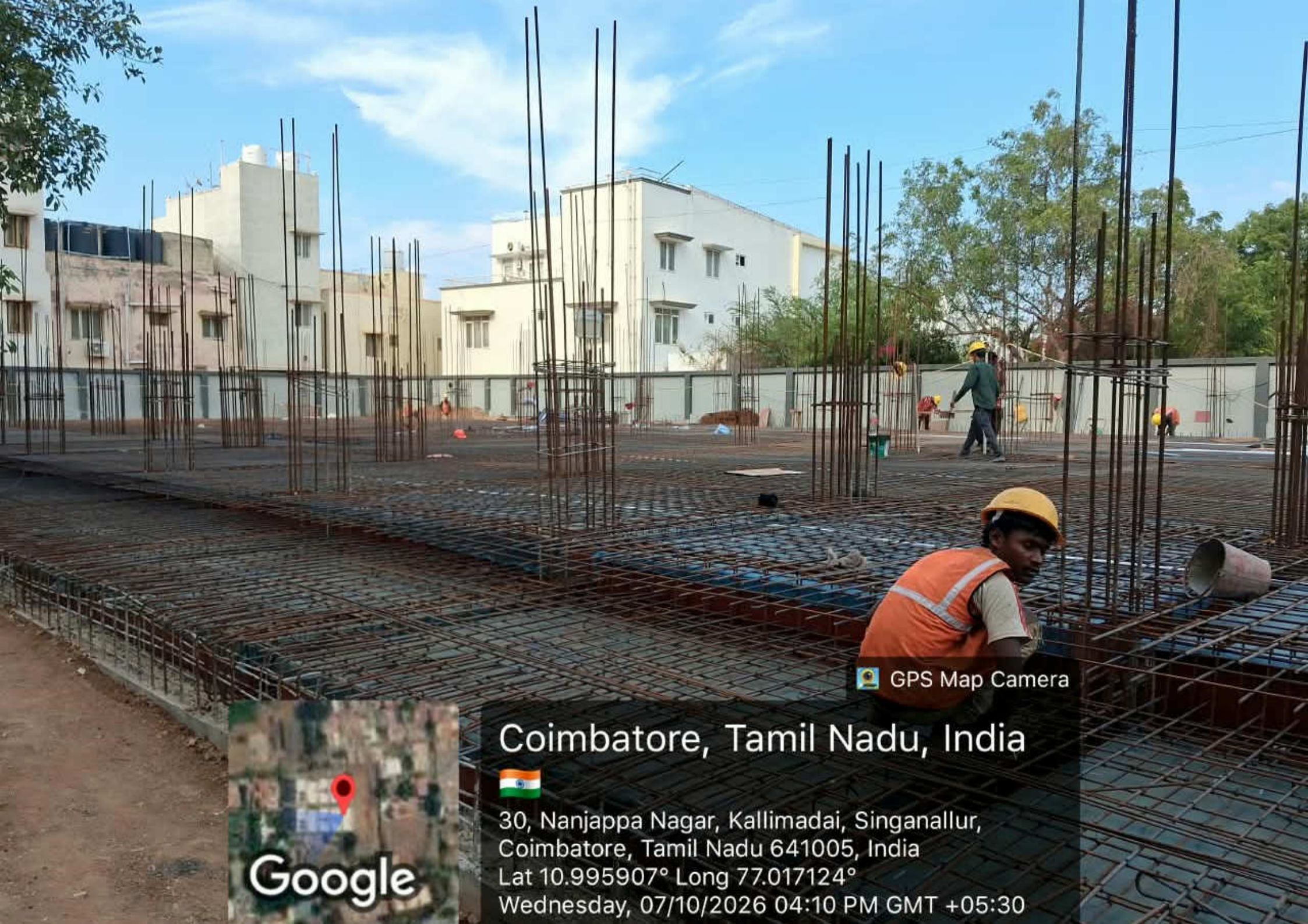

GPS Map Camera
Singanallur, Tamil Nadu, India
225, Nanjappa Nagar, Kallimadai, Singanallur, Tamil Nadu 641005, India
Lat 10.995564° Long 77.017272°
Wednesday, 07/10/2026 04:24 PM GMT +05:30
Google


GPS Map Camera
Singanallur, Tamil Nadu, India
225, Nanjappa Nagar, Kallimadai, Singanallur, Tamil Nadu 641005, India
Lat 10.995553° Long 77.017218°
Wednesday, 07/10/2026 04:24 PM GMT +05:30
Google


GPS Map Camera
Singanallur, Tamil Nadu, India
225, Nanjappa Nagar, Kallimadai, Singanallur, Tamil Nadu 641005, India
Lat 10.99556° Long 77.017288°
Wednesday, 07/10/2026 04:24 PM GMT +05:30
Google


GPS Map Camera
Singanallur, Tamil Nadu, India
225, Nanjappa Nagar, Kallimadai, Singanallur, Tamil Nadu 641005, India
Lat 10.995595° Long 77.017221°
Wednesday, 07/10/2026 04:23 PM GMT +05:30
Google


GPS Map Camera
Singanallur, Tamil Nadu, India
Shanthi Nivas, 25/15b, Nanjappa Nagar, Kallimadai,
Singanallur, Tamil Nadu 641005, India
Lat 10.996203° Long 77.017134°
Wednesday, 07/10/2026 04:11 PM GMT +05:30
Google


GPS Map Camera
Coimbatore, Tamil Nadu, India
30, Nanjappa Nagar, Kallimadai, Singanallur,
Coimbatore, Tamil Nadu 641005, India
Lat 10.995907° Long 77.017124°
Wednesday, 07/10/2026 04:10 PM GMT +05:30
Google


GPS Map Camera
Singanallur, Tamil Nadu, India
29/1, Nanjappa Nagar, Kallimadai, Singanallur, Tamil Nadu 641005, India
Lat 10.996191° Long 77.017099°
Wednesday, 07/10/2026 04:11 PM GMT +05:30
Google


GPS Map Camera
Singanallur, Tamil Nadu, India
225, Nanjappa Nagar, Kallimadai, Singanallur, Tamil Nadu 641005, India
Lat 10.995705° Long 77.017422°
Wednesday, 07/10/2026 04:09 PM GMT +05:30
Google


GPS Map Camera
Singanallur, Tamil Nadu, India
225, Nanjappa Nagar, Kallimadai, Singanallur, Tamil Nadu 641005, India
Lat 10.995633° Long 77.017299°
Wednesday, 07/10/2026 04:09 PM GMT +05:30
Google


GPS Map Camera
Singanallur, Tamil Nadu, India
225, Nanjappa Nagar, Kallimadai, Singanallur, Tamil Nadu 641005, India
Lat 10.995638° Long 77.017191°
Wednesday, 07/10/2026 04:10 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.