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	**:**	RR HOUSING INDIA PVT LTD, MRS.PAULINE CHANDRA, MR.ALFRED RAYMOND, MRS.PRESILLA ROSE (ALIAS) PRIZILLA PRAKASH, MRS.PAMILA ROSE
Project Name	**:**	RR ARAM
Project Registration No	**:**	TN/11/Building/0588/2024
Project Completion Date in Form 'C' / Form 'F'	**:**	28/02/2027
Quarter Ending	**:**	September 2026

Bank Name	**:**	State Bank of India
Bank Branch	**:**	SME BRANCH, COIMBATORE
E-Mail ID	**:**	sbi.12776@sbi.co.in

S.No	Bank Accounts	Account No.
1.	RERA Designated Collection Account (100%)	
2.	RERA Designated Separate Account (70%)	43351218293
3.	RERA Designated Transaction Account (30%)	

Amount collected from the allottees and deposited in the RERA Designated Collection Account (100%)	**:**	99125323.00
Amount transferred to the RERA Designated Separate Account (70%)	**:**	69387726.00
Amount transferred to the RERA Designated Transaction Account (30%)	**:**	29737597.00
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	11	11	1213.92
2	Flats Booked (As given in Carpet Area Statement while registration) Block / Tower Floor-wise	13	13	1521.52
3	UDS Registered	11	11	462.89
4	UDS Registered	13	13	541.48

B. Construction

S.No	Description	Block/Tower No.	Floor-wise Status
1	Stage of construction of each Block/Tower, Floor-wise	A	All flats work has been completed, Plumbing work completed, Eb meters has been fixed
2	Stage of construction of each Block/Tower, Floor-wise	B	All flats work has been completed, Plumbing work completed, Electrical panel board fixing work is on progress
3	Status of Common Amenities for each Block/Tower, Item-wise as per approved plan	A	Theater completed
4	Status of Common Amenities for each Block/Tower, Item-wise as per approved plan	B	Community hall tiling work completed, Painting and False ceiling work is on progress
5	Status of other Common Amenities as indicated in the Construction Agreement	Common	Amphitheatre, Walking track, Children's play area, Shuttle court completed, RO/STP/Community hall civil work completed, Solar work is also commenced

S.No	Description	Percentage
1	Percentage of completion Block / Tower Floor-wise i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	 96% 379393348

Tamil Nadu Real Estate Regulatory Authority TNRERA Chennai

2	Percentage of completion of common amenities i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	 90% 20844000

Tamil Nadu Real Estate Regulatory Authority
TNRERA
Chennai

SBI

Date : 6 Oct 2026
Account Number : 00000043657981779
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
02/07/2026	02/07/2026	BY TRANSFER-IMPS/618340753907/RE1-XX565-ALEX LUR/IMPS tran-	TRANSFER FROM 4698318162094 /	16209		50,000.00	50,000.00
02/07/2026	02/07/2026	BY TRANSFER-IMPS/618340754563/RE1-XX565-ALEX LUR/IMPS tran-	TRANSFER FROM 4698318162094 /	16209		1,59,730.00	2,09,730.00
02/07/2026	02/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	1,46,811.00		62,919.00
02/07/2026	02/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	62,919.00		0.00
02/07/2026	02/07/2026	BY TRANSFER-NEFT*CIUB0000572*CIUBH26183008178*Thavasimuthu Sad -	TRANSFER FROM 99509044300 /	4430		10,00,000.00	10,00,000.00
02/07/2026	02/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	7,00,000.00		3,00,000.00
02/07/2026	02/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	3,00,000.00		0.00
03/07/2026	03/07/2026	BY TRANSFER-RTGS UTR NO: UCBAR52026070300564456-UCO BANK RTGS NEFT ACCOUNT	TRANSFER FROM 99826044309 / UCO BANK RTGS NEFT ACCOUNT	4430		7,95,415.00	7,95,415.00
03/07/2026	03/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	5,56,791.00		2,38,624.00
03/07/2026	03/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	2,38,624.00		0.00
03/07/2026	03/07/2026	BY TRANSFER-RTGS UTR NO: UCBAR52026070300618496-ISHWARYA A	TRANSFER FROM 3199859044307 / ISHWARYA A	4430		44,50,000.00	44,50,000.00

कृते भारतीय स्टेट बैंक
SBI For State Bank Of India

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 43351218293 R R HOUSING (INDIA) PR /	12776	31,15,000.00		13,35,000.00
03/07/2026	03/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	13,35,000.00		0.00
04/07/2026	04/07/2026	BY TRANSFER-NEFT*CIUB0000572*CIUBH26185001176*Thavasimuthu Sad -	TRANSFER FROM 99509044300 /	4430		8,00,000.00	8,00,000.00
04/07/2026	04/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	5,60,000.00		2,40,000.00
04/07/2026	04/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	2,40,000.00		0.00
04/07/2026	04/07/2026	CREDIT-Chq 043235 AXS PrBr 12776-	/	10395		4,50,000.00	4,50,000.00
04/07/2026	04/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	3,15,000.00		1,35,000.00
04/07/2026	04/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	1,35,000.00		0.00
04/07/2026	04/07/2026	BY TRANSFER-RTGS UTR NO: BARBR52026070400928165-GANESH RAMESH SHETTY	TRANSFER FROM 3199855044301 / GANESH RAMESH SHETTY	4430		3,50,516.00	3,50,516.00
04/07/2026	04/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	2,45,361.00		1,05,155.00
04/07/2026	04/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	1,05,155.00		0.00
04/07/2026	04/07/2026	BY TRANSFER-NEFT*IDFB0080531*IDFB6185M7785070*Mr. Ganesh Rames -	TRANSFER FROM 99509044300 /	4430		6,14,442.00	6,14,442.00
04/07/2026	04/07/2026	BY TRANSFER-NEFT*IDFB0080531*IDFB6185M7785643*Mr. Ganesh Rames -	TRANSFER FROM 99509044300 /	4430		50,000.00	6,64,442.00
04/07/2026	04/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	4,65,109.00		1,99,333.00
04/07/2026	04/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	1,99,333.00		0.00
06/07/2026	06/07/2026	DEPOSIT TRANSFER-HTL DISBMNT-	TRANSFER FROM 44009350200 Mrs. K K AARTHHY /	10042		4,01,112.00	4,01,112.00
06/07/2026	06/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	2,80,778.00		1,20,334.00
06/07/2026	06/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	1,20,334.00		0.00
06/07/2026	06/07/2026	BY TRANSFER-UPI/CR/125857759664/NIROSHA /HDFC/kutti.papp/UPI-	TRANSFER FROM 4897732162091 /	12776		50,000.00	50,000.00
06/07/2026	06/07/2026	BY TRANSFER-RR ARAM B3F8 CBE-	TRANSFER FROM 31564029405 Mrs. K K AARTHHY /	4060		2,71,123.00	3,21,123.00
06/07/2026	06/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	2,24,786.00		96,337.00
06/07/2026	06/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	96,337.00		0.00
07/07/2026	07/07/2026	CREDIT-Chq 043233 AXS PrBr 12776-	/	10395		20,00,000.00	20,00,000.00
07/07/2026	07/07/2026	CREDIT-Chq 043236 AXS PrBr 12776-	/	10395		25,00,000.00	45,00,000.00
07/07/2026	07/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	31,50,000.00		13,50,000.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
07/07/2026	07/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	13,50,000.00		0.00
08/07/2026	08/07/2026	DEPOSIT TRANSFER-HTL STAGE DISBMNT-	TRANSFER FROM 44399358747 Mr. KARTHIK J /	10042		10,21,000.00	10,21,000.00
08/07/2026	08/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	7,14,700.00		3,06,300.00
08/07/2026	08/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	3,06,300.00		0.00
08/07/2026	08/07/2026	BY TRANSFER-IMPS/618915142840/ICI-XX539-J KARTHI/IMPS Tran-	TRANSFER FROM 4698313162099 /	16209		54,000.00	54,000.00
08/07/2026	08/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	37,800.00		16,200.00
08/07/2026	08/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	16,200.00		0.00
10/07/2026	10/07/2026	BY TRANSFER-NEFT*CNRB0014205*CNRBH00145995163*MANOJ CHANDRAN A-	TRANSFER FROM 99509044300 /	4430		7,50,000.00	7,50,000.00
10/07/2026	10/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	5,25,000.00		2,25,000.00
10/07/2026	10/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	2,25,000.00		0.00
12/07/2026	12/07/2026	BY TRANSFER-SBIY226193095734103912082/M/Aram A1F2-	TRANSFER FROM 67152581787 Mrs. GEETHU RAVINDRAN /	80150		50,000.00	50,000.00
12/07/2026	12/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	35,000.00		15,000.00
12/07/2026	12/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	15,000.00		0.00
14/07/2026	14/07/2026	BY TRANSFER-RTGS UTR NO: UCBAR52026071400237296-UCO BANK RTGS NEFT ACCOUNT	TRANSFER FROM 3199859044307 / UCO BANK RTGS NEFT ACCOUNT	4430		5,00,000.00	5,00,000.00
14/07/2026	14/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	3,50,000.00		1,50,000.00
14/07/2026	14/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	1,50,000.00		0.00
16/07/2026	16/07/2026	BY TRANSFER-SBIY226197180638694125328/M/Aram A1F2-	TRANSFER FROM 67152581787 Mrs. GEETHU RAVINDRAN /	80150		25,00,000.00	25,00,000.00
16/07/2026	16/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	17,50,000.00		7,50,000.00
16/07/2026	16/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	7,50,000.00		0.00
18/07/2026	18/07/2026	BY TRANSFER-RTGS UTR NO: ICICR12026071811794745 -	TRANSFER FROM 3199855044301 /	4430		9,88,867.00	9,88,867.00
18/07/2026	18/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	6,92,207.00		2,96,660.00
18/07/2026	18/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	2,96,660.00		0.00
18/07/2026	18/07/2026	BY TRANSFER-SBIY226199100305784780178/M/Aram A1F2-	TRANSFER FROM 67152581787 Mrs. GEETHU RAVINDRAN /	80150		2,38,000.00	2,38,000.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
18/07/2026	18/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	1,66,600.00		71,400.00
18/07/2026	18/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	71,400.00		0.00
24/07/2026	24/07/2026	BY TRANSFER-RTGS UTR NO: BARBR52026072400888144-RAJALAKSHMI R	TRANSFER FROM 99826044309 / RAJALAKSHMI R	4430		5,00,000.00	5,00,000.00
24/07/2026	24/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	3,50,000.00		1,50,000.00
24/07/2026	24/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	1,50,000.00		0.00
24/07/2026	24/07/2026	BY TRANSFER-HOME LOAN MARGIN MONEY GANGA GAYATHRI-	TRANSFER FROM 30729640463 Mrs. GANGA GAYATHRI N /	10042		50,000.00	50,000.00
24/07/2026	24/07/2026	BY TRANSFER-HOME LOAN MARGIN AMOUNT GANGA GAYATHRI-	TRANSFER FROM 30729640463 Mrs. GANGA GAYATHRI N /	10042		5,00,000.00	5,50,000.00
24/07/2026	24/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	3,85,000.00		1,65,000.00
24/07/2026	24/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	1,65,000.00		0.00
24/07/2026	24/07/2026	DEPOSIT TRANSFER-HTL DISBMNT-	TRANSFER FROM 44534793506 Mr. ILAVARASAN ND /	10042		10,00,000.00	10,00,000.00
24/07/2026	24/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	7,00,000.00		3,00,000.00
24/07/2026	24/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	3,00,000.00		0.00
27/07/2026	27/07/2026	BY TRANSFER-TRANSFER FROM-	TRANSFER FROM 30729640463 Mrs. GANGA GAYATHRI N /	10042		3,95,104.00	3,95,104.00
27/07/2026	27/07/2026	CREDIT-Chq 007694 INB PrBr 12776-	/	10395		50,000.00	4,45,104.00
27/07/2026	27/07/2026	CREDIT-Chq 007695 INB PrBr 12776-	/	10395		10,64,181.00	15,09,285.00
27/07/2026	27/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	10,56,500.00		4,52,785.00
27/07/2026	27/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	4,52,785.00		0.00
29/07/2026	29/07/2026	BY TRANSFER-SBIY22621010184324294970 9/M/Aram A1F2-	TRANSFER FROM 67152581787 Mrs. GEETHU RAVINDRAN /	80150		4,518.00	4,518.00
29/07/2026	29/07/2026	BY TRANSFER-IMPS/621011484162/axb-XX880-MSARANYA/IMPS-	TRANSFER FROM 4698313162099 /	16209		2,78,200.00	2,82,718.00
29/07/2026	29/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	1,97,903.00		84,815.00
29/07/2026	29/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	84,815.00		0.00
29/07/2026	29/07/2026	BY TRANSFER-IMPS/621013310329/CNB-XX002-MANOJ CH/IMPS-	TRANSFER FROM 4698313162099 /	16209		50,000.00	50,000.00
29/07/2026	29/07/2026	BY TRANSFER-TRANSFER FROM-	TRANSFER FROM 20151694756 Mrs. VIJAYA S /	32465		5,00,000.00	5,50,000.00
29/07/2026	29/07/2026	BY TRANSFER-IMPS/621013317966/CNB-XX002-MANOJ CH/IMPS-	TRANSFER FROM 4698313162099 /	16209		73,860.00	6,23,860.00
29/07/2026	29/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	4,36,702.00		1,87,158.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
29/07/2026	29/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	1,87,158.00		0.00
29/07/2026	29/07/2026	BY TRANSFER-NEFT*FDRL0000037*FDRLM8210513411*GURUSANKAR SUBBAR-	TRANSFER FROM 99509044300 /	4430		7,72,860.00	7,72,860.00
29/07/2026	29/07/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	5,41,002.00		2,31,858.00
29/07/2026	29/07/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	2,31,858.00		0.00
03/08/2026	03/08/2026	BY TRANSFER-NEFT*RBIS0SAMADN*U00000 0006485588*RBI SAMADHAN*BAT-	TRANSFER FROM 99509044300 /	4430		8,24,000.00	8,24,000.00
03/08/2026	03/08/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	5,76,800.00		2,47,200.00
03/08/2026	03/08/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	2,47,200.00		0.00
06/08/2026	06/08/2026	CREDIT-Chq 307889 HDF PrBr 12776-	/	10395		8,58,000.00	8,58,000.00
06/08/2026	06/08/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	6,00,600.00		2,57,400.00
06/08/2026	06/08/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	2,57,400.00		0.00
10/08/2026	10/08/2026	BY TRANSFER-UPI/CR/622235901337/VENKATES/UTIB/venkatesh./UPI-	TRANSFER FROM 4897732162091 /	12776		1,00,000.00	1,00,000.00
10/08/2026	10/08/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	70,000.00		30,000.00
10/08/2026	10/08/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	30,000.00		0.00
11/08/2026	11/08/2026	BY TRANSFER-RTGS UTR NO: NBRDR92026081100000338-NABARD - HRMS	TRANSFER FROM 4698337044306 / NABARD - HRMS	4430		9,44,306.00	9,44,306.00
11/08/2026	11/08/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	6,61,014.00		2,83,292.00
11/08/2026	11/08/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	2,83,292.00		0.00
11/08/2026	11/08/2026	BY TRANSFER-IMPS/622315346093/ICI-XX121 -R INIGO /PaymentFI-	TRANSFER FROM 4698308162095 /	16209		89,704.00	89,704.00
11/08/2026	11/08/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	62,793.00		26,911.00
11/08/2026	11/08/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	26,911.00		0.00
11/08/2026	11/08/2026	BY TRANSFER-TRANSFER FROM-	TRANSFER FROM 30604157012 Mr. ILAVARASAN ND /	7771		10,12,931.00	10,12,931.00
11/08/2026	11/08/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	7,09,052.00		3,03,879.00
11/08/2026	11/08/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	3,03,879.00		0.00
12/08/2026	12/08/2026	BY TRANSFER-NEFT*UTIB0002696*AXOMB2 2402051282*VENKATESH RAJA*B-	TRANSFER FROM 99509044300 /	4430		50,000.00	50,000.00
12/08/2026	12/08/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	35,000.00		15,000.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
12/08/2026	12/08/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	15,000.00		0.00
12/08/2026	12/08/2026	BY TRANSFER-htl disbmnt-	TRANSFER FROM 30604157012 Mr. ILAVARASAN ND /	10042		1,31,469.00	1,31,469.00
12/08/2026	12/08/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	92,028.00		39,441.00
12/08/2026	12/08/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	39,441.00		0.00
12/08/2026	12/08/2026	BY TRANSFER-UPI/CR/622480159332/Sivagama/SBIN/dhivyavenk/UPI-	TRANSFER FROM 4897734162099 /	12776		1,00,000.00	1,00,000.00
12/08/2026	12/08/2026	BY TRANSFER-NEFT*UTIB0002696*AXOMB22402130836*VENKATESH RAJA*B-	TRANSFER FROM 99509044300 /	4430		16,00,000.00	17,00,000.00
12/08/2026	12/08/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	11,90,000.00		5,10,000.00
12/08/2026	12/08/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	5,10,000.00		0.00
13/08/2026	13/08/2026	BY TRANSFER-NEFT*UTIB0002696*AXOMB22502019132*VENKATESH RAJA*B-	TRANSFER FROM 99509044300 /	4430		8,15,760.00	8,15,760.00
13/08/2026	13/08/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	5,71,032.00		2,44,728.00
13/08/2026	13/08/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	2,44,728.00		0.00
13/08/2026	13/08/2026	BY TRANSFER-RTGS UTR NO: UCBAR52026081300685933-R VENKATESH	TRANSFER FROM 99826044309 / R VENKATESH	4430		81,00,000.00	81,00,000.00
13/08/2026	13/08/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	56,70,000.00		24,30,000.00
13/08/2026	13/08/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	24,30,000.00		0.00
14/08/2026	14/08/2026	BY TRANSFER-UPI/CR/622602011667/Saraswat/IDFB/shyamala.s/17-	TRANSFER FROM 4897736162097 /	12776		50,000.00	50,000.00
14/08/2026	14/08/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	35,000.00		15,000.00
14/08/2026	14/08/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	15,000.00		0.00
17/08/2026	17/08/2026	CREDIT-Chq 346032 HDF PrBr 12776-	/	10395		11,00,400.00	11,00,400.00
17/08/2026	17/08/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	7,70,280.00		3,30,120.00
17/08/2026	17/08/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	3,30,120.00		0.00
18/08/2026	18/08/2026	BY TRANSFER-NEFT*TMBL0000091*TMBLH26230801319*MANONMANI COTTON-	TRANSFER FROM 99509044300 /	4430		50,000.00	50,000.00
18/08/2026	18/08/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	35,000.00		15,000.00
18/08/2026	18/08/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	15,000.00		0.00
20/08/2026	20/08/2026	DEPOSIT TRANSFER-HTL DISB-	TRANSFER FROM 44404746362 Mr. SIVA GANESH S /	10042		6,00,000.00	6,00,000.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
20/08/2026	20/08/2026	BY TRANSFER-INB MBS corpus A14 Siva Ganesh S-	UTE9365402 TRANSFER FROM 30292985193 Mr. SIVA GANESH S /	99922		50,000.00	6,50,000.00
20/08/2026	20/08/2026	BY TRANSFER-INB MBS Balance Siva Ganesh S-	UTE9365530 TRANSFER FROM 30292985193 Mr. SIVA GANESH S /	99922		7,00,250.00	13,50,250.00
20/08/2026	20/08/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	9,45,175.00		4,05,075.00
20/08/2026	20/08/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	4,05,075.00		0.00
21/08/2026	21/08/2026	BY TRANSFER-RTGS UTR NO: KVBLR52026082168171185-BABASARAVANA RAMASAM	TRANSFER FROM 3199855044301 / BABASARAVANA RAMASAM	4430		37,50,000.00	37,50,000.00
21/08/2026	21/08/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	26,25,000.00		11,25,000.00
21/08/2026	21/08/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	11,25,000.00		0.00
22/08/2026	22/08/2026	BY TRANSFER-RTGS UTR NO: ICICR12026082212404349 -SATHISH KUMAR V	TRANSFER FROM 4698335044308 / SATHISH KUMAR V	4430		2,00,000.00	2,00,000.00
22/08/2026	22/08/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	1,40,000.00		60,000.00
22/08/2026	22/08/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	60,000.00		0.00
25/08/2026	25/08/2026	BY TRANSFER-RTGS UTR NO: UCBAR52026082500984664-S THANGADURAI	TRANSFER FROM 3199855044301 / S THANGADURAI	4430		10,50,000.00	10,50,000.00
25/08/2026	25/08/2026	BY TRANSFER-RTGS UTR NO: ICICR12026082512457123 -SATHISH KUMAR V	TRANSFER FROM 4698336044307 / SATHISH KUMAR V	4430		10,00,000.00	20,50,000.00
25/08/2026	25/08/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	14,35,000.00		6,15,000.00
25/08/2026	25/08/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	6,15,000.00		0.00
25/08/2026	25/08/2026	BY TRANSFER-RTGS UTR NO: ICICR12026082512458481 -SATHISH KUMAR V	TRANSFER FROM 4698335044308 / SATHISH KUMAR V	4430		5,44,182.00	5,44,182.00
25/08/2026	25/08/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	3,80,927.00		1,63,255.00
25/08/2026	25/08/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	1,63,255.00		0.00
28/08/2026	28/08/2026	CHEQUE DEPOSIT--890982	TRANSFER TO 31825482601 Mr. ELANGOVAN K / 890982	12776		50,000.00	50,000.00
28/08/2026	28/08/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	35,000.00		15,000.00
28/08/2026	28/08/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	15,000.00		0.00
29/08/2026	29/08/2026	CREDIT-Chq 078711 ICI PrBr 12776-	/	10395		71,33,400.00	71,33,400.00
29/08/2026	29/08/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	49,93,380.00		21,40,020.00
29/08/2026	29/08/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	21,40,020.00		0.00
31/08/2026	31/08/2026	BY TRANSFER-NEFT*HDFC0000001*HDFCH01226782074*PRANAAV U*BATCHI-	TRANSFER FROM 99509044300 /	4430		50,000.00	50,000.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
31/08/2026	31/08/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	35,000.00		15,000.00
31/08/2026	31/08/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	15,000.00		0.00
02/09/2026	02/09/2026	CREDIT-Chq 034049 ICI PrBr 12776-	/	10395		50,000.00	50,000.00
02/09/2026	02/09/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	35,000.00		15,000.00
02/09/2026	02/09/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	15,000.00		0.00
03/09/2026	03/09/2026	BY TRANSFER-NEFT*TMBL0000091*TMBLH26246766960*MANONMANI COTTON-	TRANSFER FROM 99509044300 /	4430		50,000.00	50,000.00
03/09/2026	03/09/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	35,000.00		15,000.00
03/09/2026	03/09/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	15,000.00		0.00
03/09/2026	03/09/2026	BY TRANSFER-RTGS UTR NO: TMBLR52026090300786559-MANONMANI COTTONS	TRANSFER FROM 99826044309 / MANONMANI COTTONS	4430		10,00,000.00	10,00,000.00
03/09/2026	03/09/2026	BY TRANSFER-RTGS UTR NO: TMBLR52026090300786567-MANONMANI COTTONS	TRANSFER FROM 4698336044307 / MANONMANI COTTONS	4430		15,85,820.00	25,85,820.00
03/09/2026	03/09/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	18,10,074.00		7,75,746.00
03/09/2026	03/09/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	7,75,746.00		0.00
04/09/2026	04/09/2026	BY TRANSFER-RTGS UTR NO: HDFCR52026090454761109-PRANAAV U	TRANSFER FROM 3199855044301 / PRANAAV U	4430		11,20,672.00	11,20,672.00
04/09/2026	04/09/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	7,84,470.00		3,36,202.00
04/09/2026	04/09/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	3,36,202.00		0.00
05/09/2026	05/09/2026	DEPOSIT TRANSFER-HTL DISB-	TRANSFER FROM 45541321106 Ms. S BAMAVATHI /	10042		55,00,000.00	55,00,000.00
05/09/2026	05/09/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	38,50,000.00		16,50,000.00
05/09/2026	05/09/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	16,50,000.00		0.00
09/09/2026	09/09/2026	CHEQUE DEPOSIT--890984	TRANSFER TO 31825482601 Mr. ELANGOVAN K / 890984	12776		10,00,000.00	10,00,000.00
09/09/2026	09/09/2026	CHEQUE DEPOSIT--890985	TRANSFER TO 31825482601 Mr. ELANGOVAN K / 890985	12776		10,00,000.00	20,00,000.00
09/09/2026	09/09/2026	CHEQUE DEPOSIT--890986	TRANSFER TO 31825482601 Mr. ELANGOVAN K / 890986	12776		10,00,000.00	30,00,000.00
09/09/2026	09/09/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	21,00,000.00		9,00,000.00
09/09/2026	09/09/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	9,00,000.00		0.00
09/09/2026	09/09/2026	CREDIT-Chq 777162 PNB PrBr 12776-	/	10395		37,00,000.00	37,00,000.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
09/09/2026	09/09/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	25,90,000.00		11,10,000.00
09/09/2026	09/09/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	11,10,000.00		0.00
10/09/2026	10/09/2026	CHEQUE DEPOSIT--890992	TRANSFER TO 31825482601 Mr. ELANGOVAN K / 890992	12776		50,000.00	50,000.00
10/09/2026	10/09/2026	CHEQUE DEPOSIT--890991	TRANSFER TO 31825482601 Mr. ELANGOVAN K / 890991	12776		90,500.00	1,40,500.00
10/09/2026	10/09/2026	CHEQUE DEPOSIT--890989	TRANSFER TO 31825482601 Mr. ELANGOVAN K / 890989	12776		10,00,000.00	11,40,500.00
10/09/2026	10/09/2026	CHEQUE DEPOSIT--890988	TRANSFER TO 31825482601 Mr. ELANGOVAN K / 890988	12776		10,00,000.00	21,40,500.00
10/09/2026	10/09/2026	CHEQUE DEPOSIT--890987	TRANSFER TO 31825482601 Mr. ELANGOVAN K / 890987	12776		10,00,000.00	31,40,500.00
10/09/2026	10/09/2026	CHEQUE DEPOSIT--890990	TRANSFER TO 31825482601 Mr. ELANGOVAN K / 890990	12776		10,00,000.00	41,40,500.00
10/09/2026	10/09/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	28,98,350.00		12,42,150.00
10/09/2026	10/09/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	12,42,150.00		0.00
13/09/2026	13/09/2026	BY TRANSFER-SBIY22625611253235970198 1/P/Advance-	TRANSFER FROM 20025839798 Mrs. SHYAMALA M /	80150		1.00	1.00
13/09/2026	13/09/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	1.00		0.00
13/09/2026	13/09/2026	BY TRANSFER-SBIY22625611454071702560 1/P/Advance-	TRANSFER FROM 20025839798 Mrs. SHYAMALA M /	80150		1,00,000.00	1,00,000.00
13/09/2026	13/09/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	70,000.00		30,000.00
13/09/2026	13/09/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	30,000.00		0.00
15/09/2026	15/09/2026	BY TRANSFER-NEFT*HDFC0000001*HDFCH0 1264323073*PRANAAV U*BATCHI-	TRANSFER FROM 99509044300 /	4430		56,000.00	56,000.00
15/09/2026	15/09/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	39,200.00		16,800.00
15/09/2026	15/09/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	16,800.00		0.00
18/09/2026	18/09/2026	CREDIT-Chq 495130 CAB PrBr 12776-	/	10395		68,71,000.00	68,71,000.00
18/09/2026	18/09/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	48,09,700.00		20,61,300.00
18/09/2026	18/09/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	20,61,300.00		0.00
21/09/2026	21/09/2026	CREDIT-Chq 308644 HDF PrBr 12776-	/	10395		74,44,000.00	74,44,000.00
21/09/2026	21/09/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	52,10,800.00		22,33,200.00
21/09/2026	21/09/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	22,33,200.00		0.00
23/09/2026	23/09/2026	CREDIT-Chq 122854 SIB PrBr 12776-	/	10395		7,70,000.00	7,70,000.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
23/09/2026	23/09/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	5,39,000.00		2,31,000.00
23/09/2026	23/09/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	2,31,000.00		0.00
29/09/2026	29/09/2026	DEPOSIT TRANSFER-HTLDISB-	TRANSFER FROM 45613704532 Miss. M SHYAMALA /	10042		75,00,000.00	75,00,000.00
29/09/2026	29/09/2026	TO TRANSFER--	TRANSFER TO 43351218293 R R HOUSING (INDIA) PR /	12776	52,50,000.00		22,50,000.00
29/09/2026	29/09/2026	TO TRANSFER--	TRANSFER TO 43657945298 R R HOUSING (INDIA) PR /	12776	22,50,000.00		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,कोयम्बत्तूर SME Cbe Br.-12776

Date : 8 Oct 2026
Account Number : 00000043657945298
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 : 227813.25
Available Balance : 227813.25
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Opening Balance as on 1 Jul 2026 : 55,98,986.25

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	WITHDRAWAL TRANSFER-INT TRF FRM 43657945298 TO 43665888910-	TRANSFER TO 43665888910 R R HOUSING (INDIA) PR /	12776	9,75,310.00		46,23,676.25
02/07/2026	02/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		62,919.00	46,86,595.25
02/07/2026	02/07/2026	CHQ TRANSFER-NEFT UTR NO: SBIN426183900118-613767 N MAHALINGAM AND COMPANY	/ 613767 N MAHALINGAM AND COMPANY	12776	28,333.72		46,58,261.53
02/07/2026	02/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		3,00,000.00	49,58,261.53
02/07/2026	02/07/2026	CHEQUE DEPOSIT--685949	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR / 685949	12776		14,00,000.00	63,58,261.53
02/07/2026	02/07/2026	BY TRANSFER-TRANSFER FROM-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		8,46,811.00	72,05,072.53
02/07/2026	02/07/2026	CHEQUE DEPOSIT--342739	TRANSFER TO 44492515433 R R HOUSING (INDIA) PR / 342739	12776		23,00,000.00	95,05,072.53
02/07/2026	02/07/2026	BY TRANSFER-TRANSFER FROM-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		35,70,000.00	1,30,75,072.53
02/07/2026	02/07/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026070233876147-613769 ALAGHU BUILDERMAART P LTD	/ 613769 ALAGHU BUILDERMAART P LTD	12776	17,56,512.20		1,13,18,560.33
02/07/2026	02/07/2026	TO TRANSFER-WITHDRAWAL TRANSFER BY CHEQUE-613770	TRANSFER TO 43665888910 R R HOUSING (INDIA) PR / 613770	12776	50,00,000.00		63,18,560.33

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
02/07/2026	02/07/2026	TO TRANSFER-WITHDRAWAL TRANSFER BY CHEQUE-613766	TRANSFER TO 43665888910 R R HOUSING (INDIA) PR / 613766	12776	50,00,000.00		13,18,560.33
03/07/2026	03/07/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026070333930553-613771 BRILLIANT PAVERSS	/ 613771 BRILLIANT PAVERSS	12776	5,31,047.20		7,87,513.13
03/07/2026	03/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		2,38,624.00	10,26,137.13
03/07/2026	03/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		13,35,000.00	23,61,137.13
04/07/2026	04/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		2,40,000.00	26,01,137.13
04/07/2026	04/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		1,35,000.00	27,36,137.13
04/07/2026	04/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		1,05,155.00	28,41,292.13
04/07/2026	04/07/2026	BY TRANSFER-TR-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		45,46,791.00	73,88,083.13
04/07/2026	04/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003394TRF-613777	/ 613777	12776	20,50,000.00		53,38,083.13
04/07/2026	04/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003393SAL TR -613775	/ 613775	12776	1,22,006.00		52,16,077.13
04/07/2026	04/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003392TRF-613774	/ 613774	12776	12,71,101.60		39,44,975.53
04/07/2026	04/07/2026	CHQ TRANSFER-NEFT UTR NO: SBIN226185857525-613765 AM ALLAVUDEEN	/ 613765 AM ALLAVUDEEN	12776	1,48,514.16		37,96,461.37
04/07/2026	04/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		1,99,333.00	39,95,794.37
04/07/2026	04/07/2026	CHQ TRANSFER-NEFT UTR NO: SBIN226185926724-613759 DESERT HAWK	/ 613759 DESERT HAWK	12776	1,05,314.16		38,90,480.21
06/07/2026	06/07/2026	CASH CHEQUE-DEEPAK-613772	/ 613772	12776	4,75,000.00		34,15,480.21
06/07/2026	06/07/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026070634221800-613768 POWERICA LTD	/ 613768 POWERICA LTD	12776	8,20,047.20		25,95,433.01
06/07/2026	06/07/2026	CHQ TRANSFER-NEFT UTR NO: SBIN426187061754-613783 RELAINCE RETAIL LTD	/ 613783 RELAINCE RETAIL LTD	12776	91,401.72		25,04,031.29
06/07/2026	06/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		1,20,334.00	26,24,365.29
06/07/2026	06/07/2026	CHQ TRANSFER-NEFT UTR NO: SBIN426187238442-613782 RELIANCE RETAIL LTD	/ 613782 RELIANCE RETAIL LTD	12776	99,453.72		25,24,911.57
06/07/2026	06/07/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026070634278886-613779 SIRA ENGINEERING PVT LTD	/ 613779 SIRA ENGINEERING PVT LTD	12776	10,66,871.20		14,58,040.37
06/07/2026	06/07/2026	BY TRANSFER-tr-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		7,10,470.00	21,68,510.37
06/07/2026	06/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		96,337.00	22,64,847.37
07/07/2026	07/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		13,50,000.00	36,14,847.37
08/07/2026	08/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		3,06,300.00	39,21,147.37

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
08/07/2026	08/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		16,200.00	39,37,347.37
08/07/2026	08/07/2026	BY TRANSFER-TR TL-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		36,55,564.00	75,92,911.37
08/07/2026	08/07/2026	TO TRANSFER-WITHDRAWAL TRANSFER BY CHEQUE-613785	TRANSFER TO 43665888910 R R HOUSING (INDIA) PR / 613785	12776	57,30,000.00		18,62,911.37
08/07/2026	08/07/2026	CHEQUE DEPOSIT--685959	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR / 685959	12776		46,00,000.00	64,62,911.37
10/07/2026	10/07/2026	CREDIT-003458 TRF-	/	12776		1,00,000.00	65,62,911.37
10/07/2026	10/07/2026	BY TRANSFER-TRANSFER FROM-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		7,50,500.00	73,13,411.37
10/07/2026	10/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		2,25,000.00	75,38,411.37
10/07/2026	10/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003460TR BLK -613787	/ 613787	12776	1,02,671.00		74,35,740.37
10/07/2026	10/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003459trf-613786	/ 613786	12776	9,24,982.96		65,10,757.41
10/07/2026	10/07/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026071034855221-613790 RELINCE RETAIL LTD	/ 613790 RELINCE RETAIL LTD	12776	2,00,023.60		63,10,733.81
12/07/2026	12/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		15,000.00	63,25,733.81
13/07/2026	13/07/2026	BY TRANSFER-TR-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		5,60,000.00	68,85,733.81
14/07/2026	14/07/2026	CHEQUE WDL-CHEQUE TRANSFER TO-613792	TRANSFER FROM 37982831900 R R HOUSING (INDIA) PR / 613792	12776	8,00,000.00		60,85,733.81
14/07/2026	14/07/2026	TO CLEARING-Chq 613776 Sess 6 LIFE INSURANCE CORPOR 0017954491-613776	/ 613776	10395	883.00		60,84,850.81
14/07/2026	14/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		1,50,000.00	62,34,850.81
16/07/2026	16/07/2026	TO TRANSFER-trto tl-613762	TRANSFER TO 43665888910 R R HOUSING (INDIA) PR / 613762	12776	60,00,000.00		2,34,850.81
16/07/2026	16/07/2026	CHQ STOP CHGS--38976288	/ 38976288	12776	118.00		2,34,732.81
16/07/2026	16/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		7,50,000.00	9,84,732.81
17/07/2026	17/07/2026	BY TRANSFER-TR AS PER CUST REQ DT 15-07-2026-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		3,50,000.00	13,34,732.81
18/07/2026	18/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		2,96,660.00	16,31,392.81
18/07/2026	18/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		71,400.00	17,02,792.81
18/07/2026	18/07/2026	CHEQUE WDL-CHEQUE TRANSFER TO-613801	TRANSFER FROM 44492515433 R R HOUSING (INDIA) PR / 613801	12776	11,00,000.00		6,02,792.81
18/07/2026	18/07/2026	BY TRANSFER-TR REQ-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		26,08,807.00	32,11,599.81
18/07/2026	18/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003516BLK SALARY-613799	/ 613799	12776	44,221.00		31,67,378.81
18/07/2026	18/07/2026	CHQ TRANSFER-NEFT UTR NO: SBIN226199091122-613795 CARDNIVAL	/ 613795 CARDNIVAL	12776	71,551.72		30,95,827.09
18/07/2026	18/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003518BLK NFT-613800	/ 613800	12776	6,93,047.20		24,02,779.89

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
18/07/2026	18/07/2026	CHQ TRANSFER-NEFT UTR NO: SBIN226199115458-613794 RAMESH	/ 613794 RAMESH	12776	1,00,004.72		23,02,775.17
18/07/2026	18/07/2026	CHQ TRANSFER-NEFT UTR NO: SBIN226199117010-613797 KR AUTOCARE	/ 613797 KR AUTOCARE	12776	1,73,761.16		21,29,014.01
18/07/2026	18/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003519BLK NFT-613798	/ 613798	12776	4,74,512.00		16,54,502.01
22/07/2026	22/07/2026	CHEQUE WDL-CHEQUE TRANSFER TO-613802	TRANSFER FROM 37982831900 R R HOUSING (INDIA) PR / 613802	12776	16,00,000.00		54,502.01
24/07/2026	24/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		1,50,000.00	2,04,502.01
24/07/2026	24/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		1,65,000.00	3,69,502.01
24/07/2026	24/07/2026	BY TRANSFER-TR-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		3,50,000.00	7,19,502.01
24/07/2026	24/07/2026	BY TRANSFER-TR-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		3,85,000.00	11,04,502.01
24/07/2026	24/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003561TR-613804	/ 613804	12776	5,50,000.00		5,54,502.01
24/07/2026	24/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003562TR-613806	/ 613806	12776	1,10,795.00		4,43,707.01
24/07/2026	24/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003563NFT-613805	/ 613805	12776	2,66,026.40		1,77,680.61
24/07/2026	24/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		3,00,000.00	4,77,680.61
24/07/2026	24/07/2026	CHQ RET CHARGES--613807	/ 613807	12776	590.00		4,77,090.61
24/07/2026	24/07/2026	CHEQUE WDL-CHEQUE TRANSFER TO-613808	TRANSFER FROM 39821707905 R R CONSTRUCTIONS / 613808	12776	3,00,000.00		1,77,090.61
24/07/2026	24/07/2026	BY TRANSFER-TRANSFER FROM-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		7,00,000.00	8,77,090.61
24/07/2026	24/07/2026	CHEQUE WDL-CHEQUE TRANSFER TO-613807	TRANSFER FROM 44492515433 R R HOUSING (INDIA) PR / 613807	12776	6,50,000.00		2,27,090.61
27/07/2026	27/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		4,52,785.00	6,79,875.61
28/07/2026	28/07/2026	BY TRANSFER-TR-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		2,76,573.00	9,56,448.61
28/07/2026	28/07/2026	BY TRANSFER-TR-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		7,79,927.00	17,36,375.61
28/07/2026	28/07/2026	CREDIT-003578 RR HOUSING-	/	12776		14,50,000.00	31,86,375.61
28/07/2026	28/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003579BLK NFT-613810	/ 613810	12776	7,28,922.48		24,57,453.13
28/07/2026	28/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003579BLK NFT-613803	/ 613803	12776	1,11,760.88		23,45,692.25
28/07/2026	28/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003579BLK NFT-613793	/ 613793	12776	2,53,881.04		20,91,811.21
28/07/2026	28/07/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026072836807812-613809 ALST AND CO	/ 613809 ALST AND CO	12776	3,05,073.60		17,86,737.61
28/07/2026	28/07/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026072836808767-613780 VIGNESH ELECTRIC COMPANY	/ 613780 VIGNESH ELECTRIC COMPANY	12776	4,71,580.60		13,15,157.01

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
28/07/2026	28/07/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026072836810230-613781 RISHAB CABLES AND ELECTRICAL PL	/ 613781 RISHAB CABLES AND ELECTRICAL PL	12776	4,58,395.60		8,56,761.41
29/07/2026	29/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		84,815.00	9,41,576.41
29/07/2026	29/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		1,87,158.00	11,28,734.41
29/07/2026	29/07/2026	TO TRANSFER-LOAN CLOSURE-	TRANSFER TO 44471867344 Mr. GAUTHAM BALASUBRA /	7940	11,03,507.00		25,227.41
29/07/2026	29/07/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		2,31,858.00	2,57,085.41
30/07/2026	30/07/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026073037124777-613812 SELVAM TRADERS	/ 613812 SELVAM TRADERS	12776	2,11,622.60		45,462.81
30/07/2026	30/07/2026	CHEQUE DEPOSIT--342772	TRANSFER TO 44492515433 R R HOUSING (INDIA) PR / 342772	12776		10,00,000.00	10,45,462.81
30/07/2026	30/07/2026	CHQ TRANSFER-NEFT UTR NO: SBIN126211564475-613819 KONE ELEVATOR INDIA P LTD	/ 613819 KONE ELEVATOR INDIA P LTD	12776	1,06,320.16		9,39,142.65
30/07/2026	30/07/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026073037150908-613817 FORESIGHT CORPORATION	/ 613817 FORESIGHT CORPORATION	12776	3,87,017.60		5,52,125.05
31/07/2026	31/07/2026	CHEQUE DEPOSIT--342779	TRANSFER TO 44492515433 R R HOUSING (INDIA) PR / 342779	12776		17,00,000.00	22,52,125.05
31/07/2026	31/07/2026	BY TRANSFER-TR-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		11,77,607.00	34,29,732.05
31/07/2026	31/07/2026	TO DEBIT THROUGH CHEQUE-SBI 003608BLK NFT-649191	/ 649191	12776	3,55,213.20		30,74,518.85
31/07/2026	31/07/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026073137370236-613814 ALAGHU BUILDMART PVT LTD	/ 613814 ALAGHU BUILDMART PVT LTD	12776	21,88,794.20		8,85,724.65
01/08/2026	01/08/2026	CREDIT-003612 TR-	/	12776		5,06,00,000.00	5,14,85,724.65
01/08/2026	01/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003614NOC-649194	/ 649194	12776	5,00,00,000.00		14,85,724.65
01/08/2026	01/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003611trf-649195	/ 649195	12776	5,58,629.52		9,27,095.13
01/08/2026	01/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003615TRF-649196	/ 649196	12776	90,149.00		8,36,946.13
01/08/2026	01/08/2026	BY TRANSFER-NEFTRRSBIN126213058250(01-08-26)Incorrect Account-	TRANSFER FROM 99507044302 /	4430		1,48,500.00	9,85,446.13
01/08/2026	01/08/2026	BY TRANSFER-NEFTRRSBIN126213058249(01-08-26)Incorrect Account-	TRANSFER FROM 99507044302 /	4430		99,000.00	10,84,446.13
01/08/2026	01/08/2026	BY TRANSFER-NEFTRRSBIN126213058252(01-08-26)Incorrect Account-	TRANSFER FROM 99507044302 /	4430		2,768.00	10,87,214.13
03/08/2026	03/08/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		2,47,200.00	13,34,414.13
06/08/2026	06/08/2026	TO CLEARING-Chq 613813 Sess 2 TANGEDCOONLINEPAYMENT 0019405813-613813	/ 613813	10395	3,35,616.00		9,98,798.13
06/08/2026	06/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003651BLK NFT-649198	/ 649198	12776	2,50,289.24		7,48,508.89
06/08/2026	06/08/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		2,57,400.00	10,05,908.89
07/08/2026	07/08/2026	BY TRANSFER-TR-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		11,77,400.00	21,83,308.89

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07/08/2026	07/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003673TRF-649199	/ 649199	12776	1,17,388.16		20,65,920.73
07/08/2026	07/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003673TRF-649204	/ 649204	12776	3,22,870.84		17,43,049.89
07/08/2026	07/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003673TRF-649205	/ 649205	12776	94,205.00		16,48,844.89
07/08/2026	07/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026080738222852-649206 REVATHI	/ 649206 REVATHI	12776	2,97,023.60		13,51,821.29
10/08/2026	10/08/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		30,000.00	13,81,821.29
10/08/2026	10/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026081038427635-649193 SHRI RENUGA ELECTRO CONTROLS	/ 649193 SHRI RENUGA ELECTRO CONTROLS	12776	8,59,913.20		5,21,908.09
10/08/2026	10/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026081038432484-649200 VIGNESH ELECTIC CO	/ 649200 VIGNESH ELECTIC CO	12776	3,79,376.60		1,42,531.49
11/08/2026	11/08/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		2,83,292.00	4,25,823.49
11/08/2026	11/08/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		26,911.00	4,52,734.49
11/08/2026	11/08/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		3,03,879.00	7,56,613.49
12/08/2026	12/08/2026	BY TRANSFER-TR-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		15,02,859.00	22,59,472.49
12/08/2026	12/08/2026	CHQ TRANSFER-NEFT UTR NO: SBIN426224253963-649208 L SUMITHRA	/ 649208 L SUMITHRA	12776	1,00,004.72		21,59,467.77
12/08/2026	12/08/2026	CHEQUE WDL-CHEQUE TRANSFER TO-649192	TRANSFER FROM 43146673958 Mrs. RUCKMANI NAGARAJ / 649192	12776	7,85,850.00		13,73,617.77
12/08/2026	12/08/2026	CHQ TRANSFER-NEFT UTR NO: SBIN426224259116-649207 SUGANTHI R	/ 649207 SUGANTHI R	12776	1,00,004.72		12,73,613.05
12/08/2026	12/08/2026	CHQ TRANSFER-NEFT UTR NO: SBIN426224259244-649212 VIVISH TECHNOLOGIES PVT LTD	/ 649212 VIVISH TECHNOLOGIES PVT LTD	12776	14,164.72		12,59,448.33
12/08/2026	12/08/2026	CHQ TRANSFER-NEFT UTR NO: SBIN426224266916-649210 MS IBRAHIM	/ 649210 MS IBRAHIM	12776	44,263.72		12,15,184.61
12/08/2026	12/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026081238673624-649209 ADITHYA AQUA TECH SOLUTIONS	/ 649209 ADITHYA AQUA TECH SOLUTIONS	12776	6,58,787.20		5,56,397.41
12/08/2026	12/08/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		15,000.00	5,71,397.41
12/08/2026	12/08/2026	CHEQUE BOOK ISSUE CHARGE--38976288	/ 38976288	12776	354.00		5,71,043.41
12/08/2026	12/08/2026	CHEQUE DEPOSIT--686004	TRANSFER TO 45180517266 R R HOUSING (INDIA) PR / 686004	12776		2,28,00,000.00	2,33,71,043.41
12/08/2026	12/08/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		39,441.00	2,34,10,484.41
12/08/2026	12/08/2026	TO TRANSFER-WITHDRAWAL TRANSFER BY CHEQUE-649211	TRANSFER TO 43665888910 R R HOUSING (INDIA) PR / 649211	12776	2,27,70,000.00		6,40,484.41
12/08/2026	12/08/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		5,10,000.00	11,50,484.41
13/08/2026	13/08/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		2,44,728.00	13,95,212.41

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
13/08/2026	13/08/2026	BY TRANSFER-TR-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		18,88,060.00	32,83,272.41
13/08/2026	13/08/2026	CHEQUE WDL-CHEQUE TRANSFER TO-649203	TRANSFER FROM 36184744432 THE COIMBATORE COSMO / 649203	7940	3,431.00		32,79,841.41
13/08/2026	13/08/2026	CHEQUE WDL-CHEQUE TRANSFER TO-649202	TRANSFER FROM 44492515433 R R HOUSING (INDIA) PR / 649202	12776	5,00,000.00		27,79,841.41
13/08/2026	13/08/2026	CHEQUE WDL-CHEQUE TRANSFER TO-649214	TRANSFER FROM 20002752461 Mrs. PRIZILLA PRAKASH / 649214	12776	25,61,664.00		2,18,177.41
13/08/2026	13/08/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		24,30,000.00	26,48,177.41
14/08/2026	14/08/2026	BY TRANSFER-TR-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		56,70,000.00	83,18,177.41
14/08/2026	14/08/2026	CHEQUE WDL-CHEQUE TRANSFER TO-649216	TRANSFER FROM 44492515433 R R HOUSING (INDIA) PR / 649216	12776	23,00,000.00		60,18,177.41
14/08/2026	14/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003710TRF-649217	/ 649217	12776	1,53,437.68		58,64,739.73
14/08/2026	14/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003710TRF-649218	/ 649218	12776	77,613.00		57,87,126.73
14/08/2026	14/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026081439007708-649201 KRK INFRA PRODUCTS	/ 649201 KRK INFRA PRODUCTS	12776	7,76,942.20		50,10,184.53
14/08/2026	14/08/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		15,000.00	50,25,184.53
17/08/2026	17/08/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		3,30,120.00	53,55,304.53
18/08/2026	18/08/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		15,000.00	53,70,304.53
20/08/2026	20/08/2026	CHEQUE WDL-CHEQUE TRANSFER TO-649227	TRANSFER FROM 37982831900 R R HOUSING (INDIA) PR / 649227	12776	3,00,000.00		50,70,304.53
20/08/2026	20/08/2026	BY TRANSFER-TR-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		8,40,280.00	59,10,584.53
20/08/2026	20/08/2026	CHEQUE WDL-CHEQUE TRANSFER TO-649222	TRANSFER FROM 37982831900 R R HOUSING (INDIA) PR / 649222	12776	6,00,000.00		53,10,584.53
20/08/2026	20/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026082039554399-649219 A PAULINE CHANDRA	/ 649219 A PAULINE CHANDRA	12776	10,20,677.20		42,89,907.33
20/08/2026	20/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003724trf-649221	/ 649221	12776	1,58,331.88		41,31,575.45
20/08/2026	20/08/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		4,05,075.00	45,36,650.45
21/08/2026	21/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003731TRF-649226	/ 649226	12776	27,00,000.00		18,36,650.45
21/08/2026	21/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003730TRF-649225	/ 649225	12776	37,817.00		17,98,833.45
21/08/2026	21/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003730TRF-649224	/ 649224	12776	6,90,873.80		11,07,959.65
21/08/2026	21/08/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		11,25,000.00	22,32,959.65
22/08/2026	22/08/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		60,000.00	22,92,959.65

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
24/08/2026	24/08/2026	TO TRANSFER-INTEREST RECOVERY-	TRANSFER TO 43665888910 R R HOUSING (INDIA) PR /	12776	8,86,581.00		14,06,378.65
25/08/2026	25/08/2026	BY TRANSFER-TRANSFER FROM-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		37,10,175.00	51,16,553.65
25/08/2026	25/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026082540086290-649197 GST	/ 649197 GST	12776	19,23,909.20		31,92,644.45
25/08/2026	25/08/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		6,15,000.00	38,07,644.45
25/08/2026	25/08/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		1,63,255.00	39,70,899.45
28/08/2026	28/08/2026	CHEQUE WDL-CHEQUE TRANSFER TO-649233	TRANSFER FROM 44492515433 R R HOUSING (INDIA) PR / 649233	12776	35,00,000.00		4,70,899.45
28/08/2026	28/08/2026	BY TRANSFER-TR-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		18,15,927.00	22,86,826.45
28/08/2026	28/08/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		15,000.00	23,01,826.45
28/08/2026	28/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026082840525210-649228 ALAGHU BUILDMART PVT LTD	/ 649228 ALAGHU BUILDMART PVT LTD	12776	9,22,038.20		13,79,788.25
28/08/2026	28/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026082840524956-649220 Q BRICKS	/ 649220 Q BRICKS	12776	5,31,011.20		8,48,777.05
28/08/2026	28/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026082840518995-649231 SRI LAKSHMI PLYWOODS	/ 649231 SRI LAKSHMI PLYWOODS	12776	2,62,402.60		5,86,374.45
28/08/2026	28/08/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026082840518621-649229 RISHABH CABLES AND ELECTRICALS PVT	/ 649229 RISHABH CABLES AND ELECTRICALS PVT	12776	2,71,708.60		3,14,665.85
29/08/2026	29/08/2026	BY TRANSFER-TR-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		35,000.00	3,49,665.85
29/08/2026	29/08/2026	CREDIT-003759 trf-	/	12776		4,00,000.00	7,49,665.85
29/08/2026	29/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003760trf-649235	/ 649235	12776	11,702.00		7,37,963.85
29/08/2026	29/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003760TRF-649234	/ 649234	12776	1,05,897.24		6,32,066.61
29/08/2026	29/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003760TRF-649230	/ 649230	12776	45,923.52		5,86,143.09
29/08/2026	29/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003760TRF-649236	/ 649236	12776	4,45,537.76		1,40,605.33
29/08/2026	29/08/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		21,40,020.00	22,80,625.33
31/08/2026	31/08/2026	BY TRANSFER-tr-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		49,93,380.00	72,74,005.33
31/08/2026	31/08/2026	CHEQUE WDL-CHEQUE TRANSFER TO-649238	TRANSFER FROM 45180517266 R R HOUSING (INDIA) PR / 649238	12776	24,00,000.00		48,74,005.33
31/08/2026	31/08/2026	CHEQUE WDL-CHEQUE TRANSFER TO-649240	TRANSFER FROM 44768560417 Mrs. Murugathal Sivak / 649240	12776	5,677.00		48,68,328.33
31/08/2026	31/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003767trf-649241	/ 649241	12776	17,00,000.00		31,68,328.33
31/08/2026	31/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003766TRF-649239	/ 649239	12776	17,038.08		31,51,290.25

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
31/08/2026	31/08/2026	TO DEBIT THROUGH CHEQUE-SBI 003766trf-649237	/ 649237	12776	37,456.16		31,13,834.09
31/08/2026	31/08/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		15,000.00	31,28,834.09
01/09/2026	01/09/2026	WITHDRAWAL TRANSFER-INT TRF FRM 43657945298 TO 43665888910-	TRANSFER TO 43665888910 R R HOUSING (INDIA) PR /	12776	3,68,402.00		27,60,432.09
02/09/2026	02/09/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		15,000.00	27,75,432.09
03/09/2026	03/09/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		15,000.00	27,90,432.09
03/09/2026	03/09/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		7,75,746.00	35,66,178.09
04/09/2026	04/09/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		3,36,202.00	39,02,380.09
05/09/2026	05/09/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		16,50,000.00	55,52,380.09
05/09/2026	05/09/2026	BY TRANSFER-TR AS PER REQ-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		26,99,544.00	82,51,924.09
05/09/2026	05/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003788TRF-649246	/ 649246	12776	32,00,000.00		50,51,924.09
05/09/2026	05/09/2026	CHEQUE WDL-CHEQUE TRANSFER TO-649243	TRANSFER FROM 44492515433 R R HOUSING (INDIA) PR / 649243	12776	2,00,000.00		48,51,924.09
05/09/2026	05/09/2026	TO TRANSFER-TL INTEREST-	TRANSFER TO 45427162714 R R HOUSING (INDIA) PR /	12776	7,80,459.00		40,71,465.09
05/09/2026	05/09/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026090541563417-649245 RELIANCE RETAIL LTD	/ 649245 RELIANCE RETAIL LTD	12776	4,07,105.60		36,64,359.49
05/09/2026	05/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003789TRF-649248	/ 649248	12776	2,03,524.00		34,60,835.49
05/09/2026	05/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003789TRF-649242	/ 649242	12776	85,395.44		33,75,440.05
05/09/2026	05/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003789TRF-649247	/ 649247	12776	4,91,627.08		28,83,812.97
08/09/2026	08/09/2026	CHEQUE WDL-CHEQUE TRANSFER TO-649249	TRANSFER FROM 45180517266 R R HOUSING (INDIA) PR / 649249	12776	1,00,000.00		27,83,812.97
09/09/2026	09/09/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		9,00,000.00	36,83,812.97
09/09/2026	09/09/2026	CHEQUE WDL-CHEQUE TRANSFER TO-649261	TRANSFER FROM 37982831900 R R HOUSING (INDIA) PR / 649261	12776	6,50,000.00		30,33,812.97
09/09/2026	09/09/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		11,10,000.00	41,43,812.97
10/09/2026	10/09/2026	BY TRANSFER-TR-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		38,50,000.00	79,93,812.97
10/09/2026	10/09/2026	CHEQUE WDL-CHEQUE TRANSFER TO-649259	TRANSFER FROM 37982831900 R R HOUSING (INDIA) PR / 649259	12776	55,00,000.00		24,93,812.97
10/09/2026	10/09/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		12,42,150.00	37,35,962.97
11/09/2026	11/09/2026	BY TRANSFER-TRANSFER FROM-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		46,90,000.00	84,25,962.97

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
11/09/2026	11/09/2026	CHEQUE WDL-CHEQUE TRANSFER TO-649262	TRANSFER FROM 38448384430 Mrs. B VAISHNAVI / 649262	12776	5,88,000.00		78,37,962.97
11/09/2026	11/09/2026	CHEQUE WDL-CHEQUE TRANSFER TO-649263	TRANSFER FROM 32791971665 Honorary Captain BALAS / 649263	12776	5,88,000.00		72,49,962.97
11/09/2026	11/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003826BLK TRANSFER-649254	/ 649254	12776	2,43,834.00		70,06,128.97
13/09/2026	13/09/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		30,000.00	70,36,128.97
15/09/2026	15/09/2026	BY TRANSFER-70 30 TRANSFER-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		28,98,350.00	99,34,478.97
15/09/2026	15/09/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		16,800.00	99,51,278.97
16/09/2026	16/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003845TRF-649257	/ 649257	12776	45,00,000.00		54,51,278.97
16/09/2026	16/09/2026	BY TRANSFER-TR AS PER REQ-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		1,09,201.00	55,60,479.97
16/09/2026	16/09/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026091642716614-649260 SIRA ENGINEERING INDIA PVT LTD	/ 649260 SIRA ENGINEERING INDIA PVT LTD	12776	16,91,454.20		38,69,025.77
16/09/2026	16/09/2026	CHQ TRANSFER-NEFT UTR NO: SBIN426259434420-649251 VIGNESH ELECTRIC COMPANY	/ 649251 VIGNESH ELECTRIC COMPANY	12776	1,98,935.16		36,70,090.61
16/09/2026	16/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003844trf-649253	/ 649253	12776	13,35,338.96		23,34,751.65
16/09/2026	16/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003844trf-649250	/ 649250	12776	2,88,191.32		20,46,560.33
16/09/2026	16/09/2026	CHQ TRANSFER-NEFT UTR NO: SBIN426259480238-649252 RISHABH CABLE AND ELCTRICALS PVT LT	/ 649252 RISHABH CABLE AND ELCTRICALS PVT LT	12776	1,76,887.16		18,69,673.17
18/09/2026	18/09/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		20,61,300.00	39,30,973.17
19/09/2026	19/09/2026	BY TRANSFER-TR-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		48,09,700.00	87,40,673.17
19/09/2026	19/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003859TRF-649258	/ 649258	12776	13,00,000.00		74,40,673.17
19/09/2026	19/09/2026	CHEQUE WDL-CHEQUE TRANSFER TO-649265	TRANSFER FROM 37982831900 R R HOUSING (INDIA) PR / 649265	12776	18,50,000.00		55,90,673.17
19/09/2026	19/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003858TRF-649256	/ 649256	12776	37,589.00		55,53,084.17
19/09/2026	19/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003858TRF-649255	/ 649255	12776	84,375.24		54,68,708.93
21/09/2026	21/09/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		22,33,200.00	77,01,908.93
22/09/2026	22/09/2026	CASH CHEQUE-SELF-649269	/ 649269	12776	50,000.00		76,51,908.93
22/09/2026	22/09/2026	TO TRANSFER-TDS 194N ON CASH WDL-	TRANSFER TO 4699174127766 /	12776	1,000.00		76,50,908.93
23/09/2026	23/09/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		2,31,000.00	78,81,908.93
23/09/2026	23/09/2026	BY TRANSFER-TR AS PER REQ-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		52,10,800.00	1,30,92,708.93
23/09/2026	23/09/2026	CHEQUE WDL-CHEQUE TRANSFER TO-649268	TRANSFER FROM 37982831900 R R HOUSING (INDIA) PR / 649268	12776	80,00,000.00		50,92,708.93

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
24/09/2026	24/09/2026	CHQ TRANSFER-RTGS UTR NO: SBINR52026092443693703-649270 VP TEX PVT LTD	/ 649270 VP TEX PVT LTD	12776	44,50,047.20		6,42,661.73
25/09/2026	25/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003876TRF-649271	/ 649271	12776	53,233.88		5,89,427.85
25/09/2026	25/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003876TRF-649272	/ 649272	12776	36,036.00		5,53,391.85
27/09/2026	27/09/2026	CHEQUE WDL-CHEQUE TRANSFER TO-649274	TRANSFER FROM 44768560417 Mrs. Murugathal Sivak / 649274	12776	7,734.00		5,45,657.85
27/09/2026	27/09/2026	TO DEBIT THROUGH CHEQUE-SBI 003878trf-649273	/ 649273	12776	56,148.16		4,89,509.69
29/09/2026	29/09/2026	CHQ RET CHARGES--649275	/ 649275	12776	590.00		4,88,919.69
29/09/2026	29/09/2026	BY TRANSFER--	TRANSFER FROM 43657981779 R R HOUSING (INDIA) PR /	12776		22,50,000.00	27,38,919.69
29/09/2026	29/09/2026	TO TRANSFER-Loan Repayment-649275	TRANSFER TO 43665888910 R R HOUSING (INDIA) PR / 649275	12776	10,00,000.00		17,38,919.69
30/09/2026	30/09/2026	BY TRANSFER-TR AS PER CUST REQ DT 29/9/2026-	TRANSFER FROM 43351218293 R R HOUSING (INDIA) PR /	12776		5,39,000.00	22,77,919.69

**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)
1	A-1F-2	Yes	Yes
2	A-2F-11	Yes	Yes
3	A-2F-14	Yes	Yes
4	A-2F-17	Yes	Yes
5	A-3F-22	Yes	Yes
6	A-3F-23	Yes	Yes
7	A-3F-27	Yes	Yes
8	A-4F-32	Yes	Yes
9	A-4F-33	Yes	Yes
10	A-4F-38	Yes	Yes
11	A-5F-47	Yes	Yes
12	B-1F-7	Yes	Yes
13	B-1F-10	Yes	Yes
14	B-2F-15	Yes	Yes
15	B-2F-19	Yes	Yes
16	B-3F-26	Yes	Yes
17	B-3F-28	Yes	Yes
18	B-4F-31	Yes	Yes
19	B-4F-34	Yes	Yes
20	B-4F-36	Yes	Yes
21	B-4F-37	Yes	Yes
22	B-5F-42	Yes	Yes
23	B-5F-43	Yes	Yes
24	B-5F-49	Yes	Yes


RRAram
Luxury Apartments
GPS Map Camera
Coimbatore, Tamil Nadu, India
X2w8+2xq, Trichy Rd, Nanjappa Nagar, Kallimadai,
Coimbatore, Tamil Nadu 641005, India
Lat 10.995146° Long 77.017136°
Thursday, 29/10/2026 10:59 AM GMT +05:30
Note : Captured by GPS Map Camera
Google


29 October 2026 10:57 am


GPS Map Camera
Vellalur, Tamil Nadu, India
185a, Nanjappa Nagar, Kallimadai, Vellalur, Tamil Nadu 641005, India
Lat 10.996376° Long 77.01673°
Thursday, 29/10/2026 10:55 AM GMT +05:30
Note : Captured by GPS Map Camera
Google


GPS Map Camera
Coimbatore, Tamil Nadu, India
30, Nanjappa Nagar, Kallimadai, Singanallur,
Coimbatore, Tamil Nadu 641005, India
Lat 10.996014° Long 77.017073°
Thursday, 29/10/2026 10:56 AM GMT +05:30
Note : Captured by GPS Map Camera
Google


GPS Map Camera
Coimbatore, Tamil Nadu, India
30, Nanjappa Nagar, Kallimadai, Singanallur,
Coimbatore, Tamil Nadu 641005, India
Lat 10.995979° Long 77.017102°
Thursday, 29/10/2026 10:56 AM GMT +05:30
Note : Captured by GPS Map Camera
Google


GPS Map Camera
Google
Coimbatore, Tamil Nadu, India
30, Nanjappa Nagar, Kallimadai, Singanallur,
Coimbatore, Tamil Nadu 641005, India
Lat 10.995906° Long 77.016636°
Thursday, 29/10/2026 10:54 AM GMT +05:30
Note : Captured by GPS Map Camera


GPS Map Camera
Coimbatore, Tamil Nadu, India
30, Nanjappa Nagar, Kallimadai, Singanallur,
Coimbatore, Tamil Nadu 641005, India
Lat 10.995883° Long 77.016648°
Thursday, 29/10/2026 10:54 AM GMT +05:30
Note : Captured by GPS Map Camera
Google


GPS Map Camera
Singanallur, Tamil Nadu, India
226, Nanjappa Nagar, Kallimadai, Singanallur, Tamil Nadu 641005, India
Lat 10.995697° Long 77.017095°
Thursday, 29/10/2026 10:57 AM GMT +05:30
Note : Captured by GPS Map Camera
Google


GPS Map Camera
Vellalur, Tamil Nadu, India
185a, Nanjappa Nagar, Kallimadai, Vellalur,
Tamil Nadu 641005, India
Lat 10.99636° Long 77.016742°
Thursday, 29/10/2026 10:55 AM GMT +05:30
Note : Captured by GPS Map Camera
Google


GPS Map Camera
Singanallur, Tamil Nadu, India
29/1, Nanjappa Nagar, Kallimadai, Singanallur, Tamil Nadu 641005, India
Lat 10.9962° Long 77.017095°
Thursday, 29/10/2026 10:56 AM GMT +05:30
Note : Captured by GPS Map Camera
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

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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.