Verified RealEstate™

RE REGULATORY RECORD

RERA Document

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Verified RealEstate™
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OMR Thoraipakkam,
Chennai 600 097, India

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DIGITALLY VERIFIED RECORD

Project (Building) - Quarterly Progress Report(QPR)

Promoter's Name	**:**	M/S. VISVAS PROMOTERS PRIVATE LIMITED.,
Project Name	**:**	AJITA PHASE 2
Project Registration No	**:**	TN/20/Building/0539/2024
Project Completion Date in Form 'C' / Form 'F'	**:**	31/03/2039
Quarter Ending	**:**	September 2026

Bank Name	**:**	Union Bank of India
Bank Branch	**:**	Kochadai
E-Mail ID	**:**	ubin0549398@unionbankofindia.bank

S.No	Bank Accounts	Account No.
1.	RERA Designated Collection Account (100%)	
2.	RERA Designated Separate Account (70%)	493901010032487
3.	RERA Designated Transaction Account (30%)	

Amount collected from the allottees and deposited in the RERA Designated Collection Account (100%)	**:**	0.00
Amount transferred to the RERA Designated Separate Account (70%)	**:**	325053232.00
Amount transferred to the RERA Designated Transaction Account (30%)	**:**	0.00
Transfer of Amount from "RERA Designated Separate Account" to Fixed Deposit during the Quarter	**:**	0.00
Details of the Blocks registered with TNRERA **a) Total No. of flats Block wise** **b) Common Amenities provided**	**:**	

A. Sales

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

1	Flats Booked (As given in Carpet Area Statement while registration) Block / Tower Floor-wise	33	33	7486
2	UDS Registered	33	33	7486

B. Construction

S.No	Description	Block/Tower No.	Floor-wise Status
1	Stage of construction of each Block/Tower, Floor-wise	1	First Floor Roof Stage Completed
2	Stage of construction of each Block/Tower, Floor-wise	2	Headroom wall brickwork completed.
3	Stage of construction of each Block/Tower, Floor-wise	3	Terrace SF Parapet Wall Brickwork in Progress
4	Stage of construction of each Block/Tower, Floor-wise	4	Headroom Wall Brickwork Completed
5	Stage of construction of each Block/Tower, Floor-wise	5	Terrace Second Floor Parapet Wall Brickwork in Progress
6	Stage of construction of each Block/Tower, Floor-wise	6	Headroom Wall Brickwork Completed
7	Stage of construction of each Block/Tower, Floor-wise	7	Headroom Wall Brickwork Completed
8	Stage of construction of each Block/Tower, Floor-wise	8	Headroom Wall Brickwork Completed
9	Stage of construction of each Block/Tower, Floor-wise	9	Headroom wall brickwork completed
10	Stage of construction of each Block/Tower, Floor-wise	10	Headroom Roof Stage Completed
11	Stage of construction of each Block/Tower, Floor-wise	11	Headroom Roof Stage Completed
12	Stage of construction of each Block/Tower, Floor-wise	12	Headroom Wall Brickwork Completed
13	Stage of construction of each Block/Tower, Floor-wise	13	Headroom Wall Brickwork Completed
14	Stage of construction of each Block/Tower, Floor-wise	14	Headroom Wall Brickwork Completed
15	Status of Common Amenities for each Block/Tower, Item-wise as per approved plan	NA	NA

Tamil Nadu Real Estate Regulatory Authority TNRERA Chennai

16	Status of other Common Amenities as indicated in the Construction Agreement	NA	NA

S.No	Description	Percentage
1	Percentage of completion Block / Tower Floor-wise i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	 70% 4045
2	Percentage of completion of common amenities i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	 %

Tamil Nadu Real Estate Regulatory Authority
TNRERA
Chennai

Statement of Account

ESCROW A/C VISVAS PROMOTERS PRIVATE LIMITED

C/O ESCROW A/C VISVAS PROMOTERS PRIVATE LTD
SREE MEENAKSHI NILAYAM VASUDHARA ENCLAVE
84 TPK ROAD ANDALPURAM MADURAI

City	MADURAI
State	TAMILNADU
Country	INDIA
Zip	625003
Mobile No	919842105262
E-mail	VISVASPLTD2002@YAHOO.COM

Statement Date : 11/11/2026 15:14

Records from 1 to 99. No more records available.

Union Bank of India

Branch	KOCHADAI, MADURAI
Customer Id	271813946
Account No	493901010032487
Account Currency	INR
Account Type	Current Account
MICR Code	625026004
IFSC Code	UBIN0549398
CKYC Number	-

Statement Period From -01/07/2026 To 30/09/2026

Date	Remarks	Tran Id-1	UTR Number	Instr. ID	Withdrawals	Deposits	Balance
01-07-2026 08:24:58	NEFT:MAHESWARI JEYARAMAN IN12618244015893	T25504467	Sender No:IN12618244015893			2,00,000.00	21,72,538.74
07-07-2026 15:17:25	493906390179155 Disbursement Credit	A722972	-			3,00,00,000.00	3,21,72,538.74
08-07-2026 13:14:52	RTGSO-SUPRADEEP HOMES PRIVA UBINR22026070801006689	Y68915390	-	72021421	2,00,00,000.00		1,21,72,538.74
08-07-2026 18:03:23	Loan Account Payments For : 493906390179155	A894571	-	72021420	9,53,537.80		1,12,19,000.94
09-07-2026 16:05:00	THE NEW INDIA ASSURANCE CO LTD	A599185	-	72021422	25,171.00		1,11,93,829.94
09-07-2026 19:10:12	NEFT:SUNDARAM U M BARBR26190306941	S69994596	Sender No:BARBR26190306941			10,00,000.00	1,21,93,829.94
12-07-2026 06:04:21	IMPSAB/619306098102/P MANOJ KUMAR/2489462926	U39683147	-			4,00,000.00	1,25,93,829.94
13-07-2026 14:57:57	RTGSO-SUPRADEEP HOMES PRIVA UBINR22026071301351994	V42998013	-	72021431	1,00,00,000.00		25,93,829.94
13-07-2026 18:06:31	IMPSAB/619418608902/P MANOJ KUMAR/2489462926	V56146323	-			5,00,000.00	30,93,829.94
16-07-2026 16:11:51	NEFT:RAMASAMY P BKIDY26197316184	X71236360	Sender No:BKIDY26197316184			15,540.00	31,09,369.94
17-07-2026 17:14:16	IMPSAB/619817006997/NSDLPB Service/9999999999	Y48020194	-			1.00	31,09,370.94
17-07-2026 17:50:43	493906650250682 Disbursement Credit	A825472	-			14,88,853.50	45,98,224.44

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18-07-2026 08:09:41	IMPSAB/619908287030/P MANOJ KUMAR/2489462926	Y86064062	-			4,00,000.00	49,98,224.44
18-07-2026 16:34:46	RTGSO-VISVAS PROMOTERS PRIV UBINR22026071801870143	S16615267	-	72021430	40,00,000.00		9,98,224.44
18-07-2026 17:39:02	IMPSAB/619917971444/SREEREKA/9626547404	S21662289	-			31,080.00	10,29,304.44
20-07-2026 10:04:38	NEFT:SUBRAMANIAN RAMACHANDRAN AXOMB20102020349	T30221708	Sender No:AXOMB20102020349			13,00,000.00	23,29,304.44
20-07-2026 16:37:57	NEFT:JEYARAJAN NATARAJAN IN12620147152693	T55744329	Sender No:IN12620147152693			7,11,877.50	30,41,181.94
21-07-2026 12:10:15	RTGSO-VISVAS PROMOTERS PRIV UBINR22026072101023417	U8931762	-	72021432	20,00,000.00		10,41,181.94
21-07-2026 19:10:24	NEFT:LIC HOUSING FINANCE LTD MADURAI HDFCH0114037	U36050928	Sender No:HDFCH01140371998			19,10,000.00	29,51,181.94
22-07-2026 12:53:52	BY VISVAS PROMOTERS PRIVATE LIMITED	A311072	-			11,00,000.00	40,51,181.94
22-07-2026 13:07:08	RTGSO-VISVAS PROMOTERS PRIV UBINR22026072201129699	U81507143	-	72021433	38,00,000.00		2,51,181.94
22-07-2026 17:55:25	HL DISB 335306810590034 SOMASUNDARAM MURUGESAN	A807863	-			17,75,025.00	20,26,206.94
24-07-2026 15:03:30	NEFT:SHANTHI K SBIN126205715600	W29819524	Sender No:SBIN126205715600			17,86,050.00	38,12,256.94
27-07-2026 13:25:03	UPIAB/620813745645/CR/ PRIYA P/KKBK/9715828118 @kot	Y28444116	-			7,350.00	38,19,606.94
27-07-2026 15:58:51	493906390179155 Disbursement Credit	A958023	-			2,00,00,000.00	2,38,19,606.94
27-07-2026 16:18:24	RTGS:RATNA SRINATH HDFCR52026072788248194	Y39196477	-			5,71,135.00	2,43,90,741.94
28-07-2026 16:19:02	RTGSO-SUPRADEEP HOMES PRIVA UBINR22026072801606197	S9734707	-	72021423	1,00,00,000.00		1,43,90,741.94
29-07-2026 15:02:48	TR TO ESCROW A/C VISVAS PROMOTERS	A660588	-	72021434	40,00,000.00		1,03,90,741.94
29-07-2026 16:36:11	RTGS:RATNA SRINATH HDFCR52026072989392398	S81088533	-			5,71,135.00	1,09,61,876.94
30-07-2026 15:03:39	CLG:021576/SHYAMALA	T44438355	-			3,35,598.00	1,12,97,474.94
30-07-2026 15:06:27	CLG:955189/VENKATESH	T45923093	-			14,00,000.00	1,26,97,474.94
31-07-2026 18:17:14	493906650250684 Disbursement Credit	A901617	-			17,50,807.00	1,44,48,281.94

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01-08-2026 11:30:29	Loan Account Payments For : 493906390179155	A89997	-		27,21,000.00		1,17,27,281.94
03-08-2026 12:34:52	RTGSO-VISVAS PROMOTERS PRIV UBINR220260803010 57111	W41149100	-	72021435	80,00,000.00		37,27,281.94
03-08-2026 12:54:50	CLG:017341/SANTHA RAM T S	W42690168	-			5,00,000.00	42,27,281.94
03-08-2026 15:11:46	ARUNAGIRI J 665-95	A611705	-			29,26,465.00	71,53,746.94
04-08-2026 12:34:41	NEFT:HDFC DISB FUNDED HDFCH01168814346	X18817592	Sender No:HDFCH01168 814346			18,53,520.00	90,07,266.94
06-08-2026 13:56:06	RTGSO-SUPRADEEP HOMES PRIVA UBINR220260806013 55937	Y81727603	-	72021436	60,00,000.00		30,07,266.94
08-08-2026 07:35:35	NEFT:SIVANANDAM SURESH SURESH UMAMAHES IN1262205	T8217460	Sender No:IN126220502 14177			17,08,975.00	47,16,241.94
09-08-2026 03:31:14	IMPSAB/622103559059/JEYARAJAN NATARAJAN/1416226 220	T76398160	-			5,00,000.00	52,16,241.94
13-08-2026 13:35:27	CLG:000159/NATARA JAN	SBIVBE800	-			9,00,000.00	61,16,241.94
13-08-2026 13:36:19	CLG:000160/NATARA JAN	SFCWBE80 0	-			9,00,000.00	70,16,241.94
13-08-2026 18:42:28	RTGS:Meenakshi A IDIBR5202608130391 1706	X31026695	-			50,00,000.00	1,20,16,241.94
14-08-2026 12:53:28	RTGSO-SUPRADEEP HOMES PRIVA UBINR220260814019 83263	SLX9TL900	-	72021437	90,00,000.00		30,16,241.94
17-08-2026 13:40:30	20%OF TEV CHARGES FOR PROJECT VIBHAVA J & K BLOCK	ANO6C000 0	-	1	94,400.00		29,21,841.94
17-08-2026 18:58:52	IMPSAB/622926047824/RAVI MANI/3145992334	U21379160	-			33,000.00	29,54,841.94
17-08-2026 22:32:52	IMPSAB/622922844564/SREEREKA/9626547404	U37935018	-			25,200.00	29,80,041.94
18-08-2026 13:26:37	RTGSO-VISVAS PROMOTERS PRIV UBINR220260818012 27482	SBVTDG40 0	-	72021438	20,00,000.00		9,80,041.94
18-08-2026 13:59:31	CLG:101881/NATARA JAN MANICKAM	SN58NH40 0	-			10,00,000.00	19,80,041.94
18-08-2026 14:00:27	CLG:101882/NATARA JAN MANICKAM	SSM8NH40 0	-			10,00,000.00	29,80,041.94
18-08-2026 14:01:36	CLG:101884/NATARA JAN MANICKAM	ST89NH400	-			10,00,000.00	39,80,041.94
18-08-2026 17:36:40	493906650250645 Disbursement Credit	ACD5J0000	-			8,58,375.00	48,38,416.94
20-08-2026 06:05:04	IMPSAB/623206811944/SREEREKA/9626547404	V92114992	-			3,36,790.00	51,75,206.94

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20-08-2026 07:42:55	NEFT:G KUMARESAN SBIN526232695265	V94991448	Sender No:SBIN526232695265			7,00,000.00	58,75,206.94
20-08-2026 21:02:28	493906390179155 Disbursement Credit	AEDZK0000	-			1,00,00,000.00	1,58,75,206.94
21-08-2026 18:45:14	CLG:000007/PRIYA	SVC1ZH800	-			2,86,125.00	1,61,61,331.94
24-08-2026 12:34:11	RTGSO-SUPRADEEP HOMES PRIVA UBINR22026082401659348	S8GPUGB00	-	72021439	1,00,00,000.00		61,61,331.94
28-08-2026 11:15:06	RTGS:Meenakshi A IDIBR52026082804159882	V82632144	-			10,00,000.00	71,61,331.94
28-08-2026 21:48:46	IMPSAB/624007683418/API Banking EB/9923702336	W29347682	-			1.00	71,61,332.94
29-08-2026 12:03:29	NEFT:M S SUNDARARAJAN IN12624152644722	W55847922	Sender No:IN12624152644722			10,00,000.00	81,61,332.94
29-08-2026 13:56:29	CLG:045752/PALANIKUMAR DHANDAPANI	SM0YGN700	-			15,00,000.00	96,61,332.94
31-08-2026 09:02:19	NEFT:MAHESWARI JEYARAMAN IN12624352853081	X78477021	Sender No:IN12624352853081			3,00,000.00	99,61,332.94
31-08-2026 11:31:59	493906650250668 Disbursement Credit	ASO350000	-			12,76,850.00	1,12,38,182.94
01-09-2026 15:49:22	RTGSO-SUPRADEEP HOMES PRIVA UBINR22026090101373342	S34ISAB00	-	72021440	1,00,00,000.00		12,38,182.94
02-09-2026 15:27:58	MOBFT/MAHADEVI SUNDARAVADI/725224787161	T63889228	-			6,98,250.00	19,36,432.94
03-09-2026 11:46:54	RTGS:PANDIARAJAN RAJENDRAN HDFCR52026090354259263	U27286566	-			17,90,775.00	37,27,207.94
05-09-2026 11:46:33	RTGSO-SUPRADEEP HOMES PRIVA UBINR22026090501681158	S2I826600	-	72021441	30,00,000.00		7,27,207.94
07-09-2026 08:01:59	NEFT:M S SUNDARARAJAN IN12625054544063	X7163083	Sender No:IN12625054544063			5,50,587.00	12,77,794.94
07-09-2026 14:27:34	CLG:662031/ARUNA PRABHAKARAN	SR659T800	-			18,40,400.00	31,18,194.94
07-09-2026 16:06:51	BY VASANTHA KOKILAM	A6M3L0000	-			18,40,860.00	49,59,054.94
08-09-2026 12:33:17	CLG:369800/GEETHA MEENA	SNEN00A00	-			1,50,000.00	51,09,054.94
10-09-2026 19:27:52	CLG:101885/NATARAJAN MANICKAM	SURU39300	-			17,00,000.00	68,09,054.94
11-09-2026 07:31:20	IMPSAB/625407807338/ANANDHA LAKSHMI S/9894623074	U22790797	-			1.00	68,09,055.94
11-09-2026 10:40:19	NEFT:ANANDHA LAKSHMI S SBIN126254122654	U33910408	Sender No:SBIN126254122654			33,000.00	68,42,055.94
15-09-2026 12:44:08	RTGSO-VISVAS PROMOTERS PRIV UBINR22026091501369635	S9ND7W800	-	72021442	60,00,000.00		8,42,055.94

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15-09-2026 15:57:18	493906390179155 Disbursement Credit	A9P1K0000	-			1,00,00,000.00	1,08,42,055.94
16-09-2026 10:34:12	NEFT:SUBRAMANIAN RAMACHANDRAN AXOMB25902027393	Y4607367	Sender No:AXOMB25902027393			20,70,000.00	1,29,12,055.94
16-09-2026 11:05:43	NEFT:C PRIYAKA HDFCH01266034156	Y5256863	Sender No:HDFCH01266034156			10,00,000.00	1,39,12,055.94
16-09-2026 12:11:29	NEFT:HDFC DISB FUNDED HDFCH01266184337	Y11681010	Sender No:HDFCH01266184337			4,86,795.00	1,43,98,850.94
16-09-2026 14:55:10	CLG:529505/SRINIVASAN	SYVY1BA00	-			18,40,900.00	1,62,39,750.94
16-09-2026 15:53:15	RTGSO-SUPRADEEP HOMES PRIVA UBINR22026091601526633	SHCTQCA00	-	72021443	90,00,000.00		72,39,750.94
17-09-2026 08:08:43	NEFT:C PRIYAKA HDFCH01267853399	Y63126273	Sender No:HDFCH01267853399			1,61,759.00	74,01,509.94
19-09-2026 15:42:43	TR TO ESCROW AC VISVAS PROMOTERS PRIVATE LIMITED	A02OD0000	-	72021445	38,00,000.00		36,01,509.94
19-09-2026 15:43:54	TR TO VISVAS PROMOTERS PRIVATE LIMITED 101-32224	A3ATD0000	-	72021446	3,00,000.00		33,01,509.94
19-09-2026 15:48:04	VISVAS PROMOTERS PRIVATE LTD DIVIDEND AC	ATZID0000	-	72021444	18,75,000.00		14,26,509.94
19-09-2026 16:06:40	Loan Account Payments For : 493906390179150	A0XVD0000	-	72021447	10,00,000.00		4,26,509.94
21-09-2026 06:07:09	IMPSAB/626406897561/SREEREKA/9626547404	V49058667	-			4,200.00	4,30,709.94
21-09-2026 18:53:09	MOBFT/P S MEENAKSHI/731344149405	V97379758	-			10,00,000.00	14,30,709.94
22-09-2026 08:18:45	MOBFT/P S MEENAKSHI/263254917324	W25787817	-			4,87,850.00	19,18,559.94
22-09-2026 12:08:43	REVERSAL ENTRY DTD 19.09.2026	AZBU40000	-			18,75,000.00	37,93,559.94
22-09-2026 12:44:54	VISVAS PROMOTORS P LTD DIVIDEND AC	AA3J70000	-	72021444	18,75,000.00		19,18,559.94
22-09-2026 16:31:30	RTGSO-VISVAS PROMOTERS PRIV UBINR22026092201045743	SONHBK700	-	72021448	17,00,000.00		2,18,559.94
23-09-2026 11:37:49	SAHANA J DISBT AJITHA D-11	AWJV30000	-			14,29,109.00	16,47,668.94
24-09-2026 16:20:55	RTGSO-VISVAS PROMOTERS PRIV UBINR22026092401255223	SJ9BS5A00	-	72021449	15,00,000.00		1,47,668.94
24-09-2026 17:10:56	493906390179155 Disbursement Credit	AQY2J0000	-			2,25,00,000.00	2,26,47,668.94
25-09-2026 11:25:58	Sms Charges For Sept Qtr ,2026	SITO8AB00	-		20.36		2,26,47,648.58

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29-09-2026 15:49:31	IMPSAB/627215676894/ANITHA V/8940131699	V80653508	-			3,50,000.00	2,29,97,648.58
30-09-2026 10:38:28	NEFT:MAHESWARI JEYARAMAN IN12627357276165	W31626630	Sender No:IN12627357276165			3,00,000.00	2,32,97,648.58
30-09-2026 18:37:58	NEFT:SUNDARAM U M BARBU26273049318	W67754624	Sender No:BARBU26273049318			10,00,000.00	2,42,97,648.58

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Statement of Account

ESCROW A/C VISVAS PROMOTERS PRIVATE LIMITED

C/O ESCROW A/C VISVAS PROMOTERS PRIVATE LTD
SREE MEENAKSHI NILAYAM VASUDHARA ENCLAVE
84 TPK ROAD ANDALPURAM MADURAI

City	MADURAI
State	TAMILNADU
Country	INDIA
Zip	625003
Mobile No	919842105262
E-mail	VISVASPLTD2002@YAHOO.COM

Statement Date : 11/11/2026 15:14

Records from 1 to 99. No more records available.

Union Bank of India

Branch	KOCHADAI, MADURAI
Customer Id	271813946
Account No	493901010032487
Account Currency	INR
Account Type	Current Account
MICR Code	625026004
IFSC Code	UBIN0549398
CKYC Number	-

Statement Period From -01/07/2026 To 30/09/2026

Date	Remarks	Tran Id-1	UTR Number	Instr. ID	Withdrawals	Deposits	Balance
01-07-2026 08:24:58	NEFT:MAHESWARI JEYARAMAN IN12618244015893	T25504467	Sender No:IN12618244015893			2,00,000.00	21,72,538.74
07-07-2026 15:17:25	493906390179155 Disbursement Credit	A722972	-			3,00,00,000.00	3,21,72,538.74
08-07-2026 13:14:52	RTGSO-SUPRADEEP HOMES PRIVA UBINR22026070801006689	Y68915390	-	72021421	2,00,00,000.00		1,21,72,538.74
08-07-2026 18:03:23	Loan Account Payments For : 493906390179155	A894571	-	72021420	9,53,537.80		1,12,19,000.94
09-07-2026 16:05:00	THE NEW INDIA ASSURANCE CO LTD	A599185	-	72021422	25,171.00		1,11,93,829.94
09-07-2026 19:10:12	NEFT:SUNDARAM U M BARBR26190306941	S69994596	Sender No:BARBR26190306941			10,00,000.00	1,21,93,829.94
12-07-2026 06:04:21	IMPSAB/619306098102/P MANOJ KUMAR/2489462926	U39683147	-			4,00,000.00	1,25,93,829.94
13-07-2026 14:57:57	RTGSO-SUPRADEEP HOMES PRIVA UBINR22026071301351994	V42998013	-	72021431	1,00,00,000.00		25,93,829.94
13-07-2026 18:06:31	IMPSAB/619418608902/P MANOJ KUMAR/2489462926	V56146323	-			5,00,000.00	30,93,829.94
16-07-2026 16:11:51	NEFT:RAMASAMY P BKIDY26197316184	X71236360	Sender No:BKIDY26197316184			15,540.00	31,09,369.94
17-07-2026 17:14:16	IMPSAB/619817006997/NSDLPB Service/9999999999	Y48020194	-			1.00	31,09,370.94
17-07-2026 17:50:43	493906650250682 Disbursement Credit	A825472	-			14,88,853.50	45,98,224.44

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18-07-2026 08:09:41	IMPSAB/619908287030/P MANOJ KUMAR/2489462926	Y86064062	-			4,00,000.00	49,98,224.44
18-07-2026 16:34:46	RTGSO-VISVAS PROMOTERS PRIV UBINR22026071801870143	S16615267	-	72021430	40,00,000.00		9,98,224.44
18-07-2026 17:39:02	IMPSAB/619917971444/SREEREKA/9626547404	S21662289	-			31,080.00	10,29,304.44
20-07-2026 10:04:38	NEFT:SUBRAMANIAN RAMACHANDRAN AXOMB20102020349	T30221708	Sender No:AXOMB20102020349			13,00,000.00	23,29,304.44
20-07-2026 16:37:57	NEFT:JEYARAJAN NATARAJAN IN12620147152693	T55744329	Sender No:IN12620147152693			7,11,877.50	30,41,181.94
21-07-2026 12:10:15	RTGSO-VISVAS PROMOTERS PRIV UBINR22026072101023417	U8931762	-	72021432	20,00,000.00		10,41,181.94
21-07-2026 19:10:24	NEFT:LIC HOUSING FINANCE LTD MADURAI HDFCH0114037	U36050928	Sender No:HDFCH01140371998			19,10,000.00	29,51,181.94
22-07-2026 12:53:52	BY VISVAS PROMOTERS PRIVATE LIMITED	A311072	-			11,00,000.00	40,51,181.94
22-07-2026 13:07:08	RTGSO-VISVAS PROMOTERS PRIV UBINR22026072201129699	U81507143	-	72021433	38,00,000.00		2,51,181.94
22-07-2026 17:55:25	HL DISB 335306810590034 SOMASUNDARAM MURUGESAN	A807863	-			17,75,025.00	20,26,206.94
24-07-2026 15:03:30	NEFT:SHANTHI K SBIN126205715600	W29819524	Sender No:SBIN126205715600			17,86,050.00	38,12,256.94
27-07-2026 13:25:03	UPIAB/620813745645/CR/ PRIYA P/KKBK/9715828118 @kot	Y28444116	-			7,350.00	38,19,606.94
27-07-2026 15:58:51	493906390179155 Disbursement Credit	A958023	-			2,00,00,000.00	2,38,19,606.94
27-07-2026 16:18:24	RTGS:RATNA SRINATH HDFCR52026072788248194	Y39196477	-			5,71,135.00	2,43,90,741.94
28-07-2026 16:19:02	RTGSO-SUPRADEEP HOMES PRIVA UBINR22026072801606197	S9734707	-	72021423	1,00,00,000.00		1,43,90,741.94
29-07-2026 15:02:48	TR TO ESCROW A/C VISVAS PROMOTERS	A660588	-	72021434	40,00,000.00		1,03,90,741.94
29-07-2026 16:36:11	RTGS:RATNA SRINATH HDFCR52026072989392398	S81088533	-			5,71,135.00	1,09,61,876.94
30-07-2026 15:03:39	CLG:021576/SHYAMALA	T44438355	-			3,35,598.00	1,12,97,474.94
30-07-2026 15:06:27	CLG:955189/VENKATESH	T45923093	-			14,00,000.00	1,26,97,474.94
31-07-2026 18:17:14	493906650250684 Disbursement Credit	A901617	-			17,50,807.00	1,44,48,281.94

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01-08-2026 11:30:29	Loan Account Payments For : 493906390179155	A89997	-		27,21,000.00		1,17,27,281.94
03-08-2026 12:34:52	RTGSO-VISVAS PROMOTERS PRIV UBINR220260803010 57111	W41149100	-	72021435	80,00,000.00		37,27,281.94
03-08-2026 12:54:50	CLG:017341/SANTHA RAM T S	W42690168	-			5,00,000.00	42,27,281.94
03-08-2026 15:11:46	ARUNAGIRI J 665-95	A611705	-			29,26,465.00	71,53,746.94
04-08-2026 12:34:41	NEFT:HDFC DISB FUNDED HDFCH01168814346	X18817592	Sender No:HDFCH01168 814346			18,53,520.00	90,07,266.94
06-08-2026 13:56:06	RTGSO-SUPRADEEP HOMES PRIVA UBINR220260806013 55937	Y81727603	-	72021436	60,00,000.00		30,07,266.94
08-08-2026 07:35:35	NEFT:SIVANANDAM SURESH SURESH UMAMAHES IN1262205	T8217460	Sender No:IN126220502 14177			17,08,975.00	47,16,241.94
09-08-2026 03:31:14	IMPSAB/622103559059/JEYARAJAN NATARAJAN/1416226 220	T76398160	-			5,00,000.00	52,16,241.94
13-08-2026 13:35:27	CLG:000159/NATARA JAN	SBIVBE800	-			9,00,000.00	61,16,241.94
13-08-2026 13:36:19	CLG:000160/NATARA JAN	SFCWBE80 0	-			9,00,000.00	70,16,241.94
13-08-2026 18:42:28	RTGS:Meenakshi A IDIBR5202608130391 1706	X31026695	-			50,00,000.00	1,20,16,241.94
14-08-2026 12:53:28	RTGSO-SUPRADEEP HOMES PRIVA UBINR220260814019 83263	SLX9TL900	-	72021437	90,00,000.00		30,16,241.94
17-08-2026 13:40:30	20%OF TEV CHARGES FOR PROJECT VIBHAVA J & K BLOCK	ANO6C000 0	-	1	94,400.00		29,21,841.94
17-08-2026 18:58:52	IMPSAB/622926047824/RAVI MANI/3145992334	U21379160	-			33,000.00	29,54,841.94
17-08-2026 22:32:52	IMPSAB/622922844564/SREEREKA/9626547404	U37935018	-			25,200.00	29,80,041.94
18-08-2026 13:26:37	RTGSO-VISVAS PROMOTERS PRIV UBINR220260818012 27482	SBVTDG40 0	-	72021438	20,00,000.00		9,80,041.94
18-08-2026 13:59:31	CLG:101881/NATARA JAN MANICKAM	SN58NH40 0	-			10,00,000.00	19,80,041.94
18-08-2026 14:00:27	CLG:101882/NATARA JAN MANICKAM	SSM8NH40 0	-			10,00,000.00	29,80,041.94
18-08-2026 14:01:36	CLG:101884/NATARA JAN MANICKAM	ST89NH400	-			10,00,000.00	39,80,041.94
18-08-2026 17:36:40	493906650250645 Disbursement Credit	ACD5J0000	-			8,58,375.00	48,38,416.94
20-08-2026 06:05:04	IMPSAB/623206811944/SREEREKA/9626547404	V92114992	-			3,36,790.00	51,75,206.94

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20-08-2026 07:42:55	NEFT:G KUMARESAN SBIN526232695265	V94991448	Sender No:SBIN526232695265			7,00,000.00	58,75,206.94
20-08-2026 21:02:28	493906390179155 Disbursement Credit	AEDZK0000	-			1,00,00,000.00	1,58,75,206.94
21-08-2026 18:45:14	CLG:000007/PRIYA	SVC1ZH800	-			2,86,125.00	1,61,61,331.94
24-08-2026 12:34:11	RTGSO-SUPRADEEP HOMES PRIVA UBINR22026082401659348	S8GPUGB00	-	72021439	1,00,00,000.00		61,61,331.94
28-08-2026 11:15:06	RTGS:Meenakshi A IDIBR52026082804159882	V82632144	-			10,00,000.00	71,61,331.94
28-08-2026 21:48:46	IMPSAB/624007683418/API Banking EB/9923702336	W29347682	-			1.00	71,61,332.94
29-08-2026 12:03:29	NEFT:M S SUNDARARAJAN IN12624152644722	W55847922	Sender No:IN12624152644722			10,00,000.00	81,61,332.94
29-08-2026 13:56:29	CLG:045752/PALANIKUMAR DHANDAPANI	SM0YGN700	-			15,00,000.00	96,61,332.94
31-08-2026 09:02:19	NEFT:MAHESWARI JEYARAMAN IN12624352853081	X78477021	Sender No:IN12624352853081			3,00,000.00	99,61,332.94
31-08-2026 11:31:59	493906650250668 Disbursement Credit	ASO350000	-			12,76,850.00	1,12,38,182.94
01-09-2026 15:49:22	RTGSO-SUPRADEEP HOMES PRIVA UBINR22026090101373342	S34ISAB00	-	72021440	1,00,00,000.00		12,38,182.94
02-09-2026 15:27:58	MOBFT/MAHADEVI SUNDARAVADI/725224787161	T63889228	-			6,98,250.00	19,36,432.94
03-09-2026 11:46:54	RTGS:PANDIARAJAN RAJENDRAN HDFCR52026090354259263	U27286566	-			17,90,775.00	37,27,207.94
05-09-2026 11:46:33	RTGSO-SUPRADEEP HOMES PRIVA UBINR22026090501681158	S2I826600	-	72021441	30,00,000.00		7,27,207.94
07-09-2026 08:01:59	NEFT:M S SUNDARARAJAN IN12625054544063	X7163083	Sender No:IN12625054544063			5,50,587.00	12,77,794.94
07-09-2026 14:27:34	CLG:662031/ARUNA PRABHAKARAN	SR659T800	-			18,40,400.00	31,18,194.94
07-09-2026 16:06:51	BY VASANTHA KOKILAM	A6M3L0000	-			18,40,860.00	49,59,054.94
08-09-2026 12:33:17	CLG:369800/GEETHA MEENA	SNEN00A00	-			1,50,000.00	51,09,054.94
10-09-2026 19:27:52	CLG:101885/NATARAJAN MANICKAM	SURU39300	-			17,00,000.00	68,09,054.94
11-09-2026 07:31:20	IMPSAB/625407807338/ANANDHA LAKSHMI S/9894623074	U22790797	-			1.00	68,09,055.94
11-09-2026 10:40:19	NEFT:ANANDHA LAKSHMI S SBIN126254122654	U33910408	Sender No:SBIN126254122654			33,000.00	68,42,055.94
15-09-2026 12:44:08	RTGSO-VISVAS PROMOTERS PRIV UBINR22026091501369635	S9ND7W800	-	72021442	60,00,000.00		8,42,055.94

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15-09-2026 15:57:18	493906390179155 Disbursement Credit	A9P1K0000	-			1,00,00,000.00	1,08,42,055.94
16-09-2026 10:34:12	NEFT:SUBRAMANIAN RAMACHANDRAN AXOMB25902027393	Y4607367	Sender No:AXOMB25902027393			20,70,000.00	1,29,12,055.94
16-09-2026 11:05:43	NEFT:C PRIYAKA HDFCH01266034156	Y5256863	Sender No:HDFCH01266034156			10,00,000.00	1,39,12,055.94
16-09-2026 12:11:29	NEFT:HDFC DISB FUNDED HDFCH01266184337	Y11681010	Sender No:HDFCH01266184337			4,86,795.00	1,43,98,850.94
16-09-2026 14:55:10	CLG:529505/SRINIVASAN	SYVY1BA00	-			18,40,900.00	1,62,39,750.94
16-09-2026 15:53:15	RTGSO-SUPRADEEP HOMES PRIVA UBINR22026091601526633	SHCTQCA00	-	72021443	90,00,000.00		72,39,750.94
17-09-2026 08:08:43	NEFT:C PRIYAKA HDFCH01267853399	Y63126273	Sender No:HDFCH01267853399			1,61,759.00	74,01,509.94
19-09-2026 15:42:43	TR TO ESCROW AC VISVAS PROMOTERS PRIVATE LIMITED	A02OD0000	-	72021445	38,00,000.00		36,01,509.94
19-09-2026 15:43:54	TR TO VISVAS PROMOTERS PRIVATE LIMITED 101-32224	A3ATD0000	-	72021446	3,00,000.00		33,01,509.94
19-09-2026 15:48:04	VISVAS PROMOTERS PRIVATE LTD DIVIDEND AC	ATZID0000	-	72021444	18,75,000.00		14,26,509.94
19-09-2026 16:06:40	Loan Account Payments For : 493906390179150	A0XVD0000	-	72021447	10,00,000.00		4,26,509.94
21-09-2026 06:07:09	IMPSAB/626406897561/SREEREKA/9626547404	V49058667	-			4,200.00	4,30,709.94
21-09-2026 18:53:09	MOBFT/P S MEENAKSHI/731344149405	V97379758	-			10,00,000.00	14,30,709.94
22-09-2026 08:18:45	MOBFT/P S MEENAKSHI/263254917324	W25787817	-			4,87,850.00	19,18,559.94
22-09-2026 12:08:43	REVERSAL ENTRY DTD 19.09.2026	AZBU40000	-			18,75,000.00	37,93,559.94
22-09-2026 12:44:54	VISVAS PROMOTORS P LTD DIVIDEND AC	AA3J70000	-	72021444	18,75,000.00		19,18,559.94
22-09-2026 16:31:30	RTGSO-VISVAS PROMOTERS PRIV UBINR22026092201045743	SONHBK700	-	72021448	17,00,000.00		2,18,559.94
23-09-2026 11:37:49	SAHANA J DISBT AJITHA D-11	AWJV30000	-			14,29,109.00	16,47,668.94
24-09-2026 16:20:55	RTGSO-VISVAS PROMOTERS PRIV UBINR22026092401255223	SJ9BS5A00	-	72021449	15,00,000.00		1,47,668.94
24-09-2026 17:10:56	493906390179155 Disbursement Credit	AQY2J0000	-			2,25,00,000.00	2,26,47,668.94
25-09-2026 11:25:58	Sms Charges For Sept Qtr ,2026	SITO8AB00	-		20.36		2,26,47,648.58

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29-09-2026 15:49:31	IMPSAB/627215676894/ANITHA V/8940131699	V80653508	-			3,50,000.00	2,29,97,648.58
30-09-2026 10:38:28	NEFT:MAHESWARI JEYARAMAN IN12627357276165	W31626630	Sender No:IN12627357276165			3,00,000.00	2,32,97,648.58
30-09-2026 18:37:58	NEFT:SUNDARAM U M BARBU26273049318	W67754624	Sender No:BARBU26273049318			10,00,000.00	2,42,97,648.58

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Furnish the Details Flat Wise - AJITA Phase 2

Sl. No.	Flat No as in Approved Plan	Flats Booked (Yes/ No)	UDS Registered (Yes / No)
1.	D01	Yes	Yes
2.	D02	No	No
3.	D03	Yes	Yes
4	D04	Yes	Yes
5	D05	Yes	Yes
6	D06	Yes	Yes
7	D07	Yes	Yes
8	D08	Yes	No
9	D09	Yes	Yes
10	D10	Yes	Yes
11	D11	Yes	Yes
12	D12	Yes	No
13	D13	Yes	Yes
14	D14	Yes	Yes
15	E01	Yes	Yes
16	E02	Yes	Yes

17	E03	Yes	Yes
18	E04	Yes	Yes
19	E05	Yes	Yes
20	E06	Yes	Yes
21	E07	Yes	Yes
22	C01	Yes	Yes
23	C02	Yes	Yes
24	C03	Yes	Yes
25	C04	Yes	Yes
26	C05	Yes	Yes
27	C06	Yes	Yes
28	C07	Yes	Yes
29	C08	Yes	Yes
30	C09	Yes	Yes
31	C10	Yes	Yes
32	C11	Yes	Yes
33	C12	Yes	Yes
34	C13	Yes	Yes
35	C14	No	No
36	C15	Yes	Yes
37	C16	Yes	Yes

Figure 1 Block No.01 First Floor Roof Stage Completed.



Figure 2 Block No.02 Headroom wall brickwork completed.



Figure 3 Block No.03 Terrace SF Parapet Wall Brickwork in Progress.



Figure 4 Block No.04 Headroom Wall Brickwork Completed.



Figure 5 Block No.05 Terrace Second Floor Parapet Wall Brickwork in Progress.



Figure 6 Block No.06 Headroom Wall Brickwork Completed.



Figure 7 Block No.07 Headroom Wall Brickwork Completed.



Figure 8 Block No.08 Headroom Wall Brickwork Completed.



Figure 9 Block No.09 Headroom wall brickwork completed.



Figure 10 Block No.10 Headroom Roof Stage Completed.



Figure 11 Block No.11 Headroom Roof Stage Completed.



Figure 12 Block No.12 Headroom Wall Brickwork Completed.



Figure 13 Block No.13 Headroom Wall Brickwork Completed.

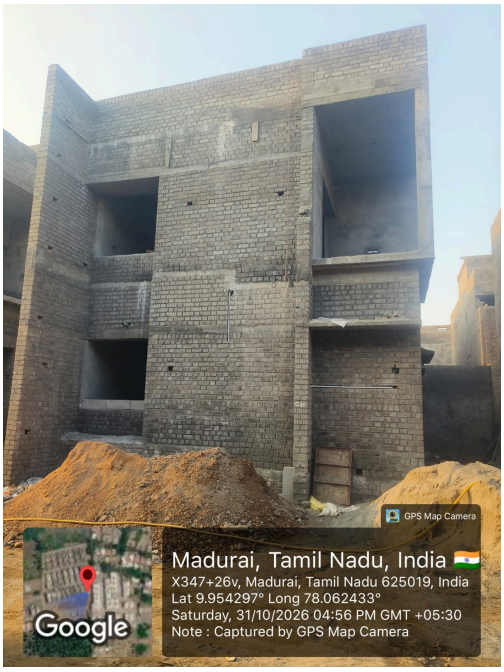


Figure 14 Block No.14 Headroom Wall Brickwork Completed.



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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