Nilgiri Estates

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

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	04-07-2019 15:31:39									,	1 Of 2	
	Flat History Do	ocument					Buye	er Name And Addre	255			
	Block No B		Mr.Arvind Kumar Sushwaha									
	FIAT NO 101			Villa No:-3 Phone:		@silver cre 99851141		agaram,Cherlapally_500083				
	Owned By Ow	ner		Occupation		Employee	41					
	CIS No 0			E-mail		akkdrdo@	gmail.	com				
	Sold Area Yes 150			ed by n Kumar		Made H	L Appr Yes		o Pay	Scheme	Parking 0	
	LI Dog LI G	Sanctioned	LII Dologo	e I	JI Dalam			F-0		Cal	- Commissed	
		870000	2870000		O O	ce		From SBI DRDO Yadgar	pally	7	e Completed No	
			mplete f			Aar Eva	utad					
	Yes	Ye		Yes		Yes		Agr I 01-01			lat Type Deluxe	
	Sale Amou		Other Amo		Tota	al Amount		Total Receipt			ance	
		650000		426344	100		6344		76332	Dali	12	
	Net Sale Consid		Value of Sale		Val	Agr Const		Oth Taxabl Rece			• ***	
D	3650000.0		0.00	Deed		50000.00		0.00	ipts	-		
	VAT/GST, Reg		th Non Taxab	le Ronts								
	0.00	y chy	0.00	ic Kepts	LACC	0.00						
	VAT/CST Pet	Mth	VAT/GST Ret	Vear	V ΔΤ	/GST Paid		VAT/GST Chq	No.	VAT/CS	T Chq Dt	
	VAT/GST Ret Mth VAT/GST Ret		rear		0.00		0			0		
	Sale Deed Date Date Of Posse		ssion	Maintainence From Booking after OC				OC Date				
	01-01-16		01-01-16		1		0	Yes		01-01		
					*	* * * *						
	Payment Terms											
	Date		0.00	Description	on			Amount	ChqNo	, Taken	Paid/ Work	
		Booking Ar	nount					25,00			Yes	
		Ist Installm						200,0	00		Yes	
	21-06-2017 IInd Installment						547,5	00		Yes		
	30-09-2017 With in 7days On Completion Of Footings&Plinth B						803,2	50		Yes		
	30–12–2017 With in 7days On Completion of RCC Structure						803,2	50		Yes		
	30-04-2018 With in 7days on Completion of Brick work and pl						535,5	00		Yes		
-	01-12-2018	01-12-2018 With in 7days On Completion of Flooring Bathroom						535,5	00		Yes	
	01-02-2019	On Comple	etion					200,0	0Ó		Yes	
					ж	* * ,* *						
	Other Payments	5		Description				Amount	ChaNo	/ Taken	Paid/ Work	
	Date	Cet july 1	7	Description	DII			2,2	1970	/ raken	No	
	31-07-2017 31-10-2017							64,2			No	
	30-09-2018							46,5		•	No	
		Arears GST						33,2			No	
	11-12-2018	Bank Char							12 -		No	
	25-03-2019		ges Reg charges					18,2		7.	No	
	25-03-2019							109,5			No	
	25-03-2019							7,8			No	
	30-03-2019 31-03-2019							73,1		. ,	No	
			Charges May-	19				1,7			No	
	19-00-2019	CC+ C-1	a dood balance					109,1			No	

04-07-2019 GSt on Sale deed balance

109,125

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			2 Of 2
Bank charges	12	•	Yes
Extra Specs	8,600	.#S	No
Mis Exp	390	.*	No
On time discount	-50,000	•	No
GST on Extra Specs	1,548		No
	Bank charges Extra Specs Mis Exp On time discount GST on Extra Specs	Extra Specs 8,600 Mis Exp 390 On time discount -50,000	Extra Specs 8,600 . Mis Exp 390 . On time discount -50,000 . GST on Extra Specs 1,548

* * * * *

Receipts					
Date	Description		Amount	ChqNo / Taken	Paid/ Work
29-05-2017	Rec No : 2002 / Payment Received		25,000	343262	Yes
03-07-2017	Rec No : 1987 / Payment Received		200,000	343265	Yes
26-07-2017	Rec No : 2057 / Payment Received		547,500	343268	Yes
31-07-2017	Rec No : 2058 / Payment Received	*:	2,142,000	010361	Yes
22-02-2019	Rec No: 2758 / Payment Received		500,000	752097	Yes
31-03-2019	Rec No: 2773 / Payment Received		228,000	752099	Yes
01-07-2019	Rec No: 2931 / payment received		433,832	847628	Yes

* * * * *

Remarks				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-05-2017	1.Booked under PPT No.134, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.Hl scheme 5.Discount in Rs.85/- per sft 6.on time payment Discount in Rs.43/- per sft 7.CIS No:-83365		0 G.Satish Kumar	Yes

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