## Nilgiri Estates

		#5	4-187/3&4, II Flo	oor, Soham Mansion	, M.G. Road, Sec	cunderabad - 500003		
23-10-2018 5:32:55 PI								1 Of
Flat History D	ocument	t	DVN Pras	rad.	Buye	r Name And Address		
Block No A					INTII Praga	atinagar Road,Kukatpa	المعطوم والماليال	0.0
Flat No 41			Phone :		JN 10, Praga 493834	itinagar koad,kukatpa	ally,Hyderabad-	88
Owned By Ow	vner		Occupati		te Service			
CIS No 0			E-mail					
Sold Area	a Bkg D	ate B	ooked by	App Made	e HL Appr	oved Pre HL Info	Pay Scheme	Parking
Yes 175	21-01		Anil Kumar	Yes	Yes		HL	0
HL Reg HL	Sanctione	d HL Re	lease	HL Balance		From	-	- Caucaliana
	2700000	2700		0		SBI, S.P Road	Sal	e Complete No
NOC / OCR	Doc	Complete	Reg Done		Everyted		ana makalah saratan	
Yes	Duc	Yes	Yes	Ayı	Executed Yes	Agr Date 01-01-16		lat Type Deluxe
Sale Amoi	unt	Other A		Total Am		Total Receipts	MINOR TOTAL CONTROL OF THE PARTY OF THE PART	
STATE OF THE PARTY	3200000	Other A	141214	TOTAL AIT	3341214	33412		ance
Net Sale Consid	deration	Value of S		Val Agr C		Oth Taxabl Receipts		
3200000.		32000	53.112	0.00		0.00		
VAT/GST, Re		Oth Non Tax	10.6	Excess / C				
0.00	g chg	4382	E1121	0.00				
VAT/GST Re	t Mth	VAT/GST	Ret Year	VAT/GST		VAT/GST Chq No	VAT/GS	T Chq Dt
1	C IN CIL CHEST	0		0.00		0		0
Sale Deed I	Date	Date Of Po	ossession	Maintainend	e From	Booking after OC	OC	Date
01-01-16		01-01-	Charles and Commission of the Commission	1	0	No		-1601
				* * * :	k			
Payment Terms								
Date			Descript	tion	Gasada.	Amount	ChqNo / Taken	Paid/ Work
21-01-2016	Booking	AMount				25,000	000114	Yes
05-02-2016	Ist Instal	lment				200,000	000115	Yes
05-03-2016	IInd Insta	allment				438,000		Yes
05-05-2016	On Comp	pletion Of Foo	tings&Plinth	Beam		746,000		Yes
01-11-2016 On Completion of RCC Structure					Yes			
01-11-2016	On Com	pletion of RCC	Structure			520,000		
01-11-2016 01-09-2017				om Tiles,Etc		520,000 535,000		Yes
	On Com	pletion of Floo	oring Bathroc					Yes Yes
01-09-2017	On Comp	pletion of Floo pletion of Bric	oring Bathroc			535,000		
01-09-2017 01-11-2017	On Comp	pletion of Floo pletion of Bric	oring Bathroc	lastering	* *	535,000 536,000		Yes
01-09-2017 01-11-2017 31-12-2017	On Compon Comp	pletion of Floo pletion of Bric	oring Bathroc		* *	535,000 536,000		Yes
01-09-2017 01-11-2017 31-12-2017 Other Payment	On Compon Comp	pletion of Floo pletion of Bric	oring Bathroo k work and p	lastering * * *	* *	535,000 536,000 200,000	ChgNo / Taken	Yes Yes
01-09-2017 01-11-2017 31-12-2017 Other Payment Date	On Compon Compo	pletion of Floo pletion of Bric pletion	oring Bathroc	lastering * * *	* *	535,000 536,000 200,000 Amount	ChqNo / Taken	Yes Yes
01-09-2017 01-11-2017 31-12-2017 Other Payment Date 18-05-2016	On Compon Compon Compon Compon Compon Compon Compon Service 1	pletion of Floo oletion of Bric pletion	oring Bathroo k work and p	lastering * * *	* *	535,000 536,000 200,000	ChqNo / Taken	Yes Yes Paid/ Wor
01-09-2017 01-11-2017 31-12-2017 Other Payment Date 18-05-2016 09-02-2017	On Compon Compon Compon Compon Compon Compon Compon Service 1 service t	pletion of Floo oletion of Bric pletion	oring Bathroo k work and p	lastering * * *	* *	535,000 536,000 200,000 Amount 43,826	ChqNo / Taken	Yes Yes Paid/ Wor
01-09-2017 01-11-2017 31-12-2017 Other Payment Date 18-05-2016 09-02-2017 30-06-2017	On Compon Compon Compon Compon Compon Compon Service Terrice T	pletion of Floo pletion of Bric pletion Fax Fax	oring Bathroo k work and p	lastering * * *	* *	535,000 536,000 200,000 Amount 43,826 32,400	ChqNo / Taken	Yes Yes Paid/ Wor No
01-09-2017 01-11-2017 31-12-2017 Other Payment Date 18-05-2016 09-02-2017 30-06-2017	On Compon	pletion of Floo pletion of Bric pletion Tax Tax Tax	oring Bathroo k work and p	lastering * * *	* *	535,000 536,000 200,000 Amount 43,826 32,400 303	ChqNo / Taken	Yes Yes Paid/ Wor No No No
01-09-2017 01-11-2017 31-12-2017 Other Payment  Date 18-05-2016 09-02-2017 30-06-2017 30-06-2017 13-07-2018	On Compon	Pletion of Floo pletion of Bric pletion  Fax  Fax  Fax  Fax  Fax	oring Bathroo k work and p	lastering * * *	* *	535,000 536,000 200,000 Amount 43,826 32,400 303 57,195	ChqNo / Taken	Yes Yes Yes Paid/ Wor No No No No
01-09-2017 01-11-2017 31-12-2017 Other Payment Date 18-05-2016 09-02-2017 30-06-2017 30-06-2017 13-07-2018 12-09-2018	On Compon	Flax Fax Fax Fax Exp Extraspects	oring Bathroo k work and p	lastering * * *	* *	535,000 536,000 200,000 Amount 43,826 32,400 303 57,195 5,300	ChqNo / Taken	Yes Yes Paid/ Wor No No No No No
01-09-2017 01-11-2017 31-12-2017 Other Payment  Date 18-05-2016 09-02-2017 30-06-2017 30-06-2017 13-07-2018 12-09-2018	On Compon	Fax	oring Bathroo k work and p	lastering * * *	* *	535,000 536,000 200,000 Amount 43,826 32,400 303 57,195 5,300 1,800	ChqNo / Taken	Yes Yes Yes Paid/ Wor No No No No No No
01-09-2017 01-11-2017 31-12-2017 Other Payment Date 18-05-2016 09-02-2017 30-06-2017 13-07-2018 12-09-2018 12-09-2018 23-10-2018	On Compon	Fletion of Floodoletion of Bricopletion  Floodoletion  Flo	oring Bathrook work and p	lastering * * *	* *	535,000 536,000 200,000 Amount 43,826 32,400 303 57,195 5,300 1,800 10,000	ChqNo / Taken	Yes Yes Yes Paid/ Wor No No No No No No No
01-09-2017 01-11-2017 31-12-2017 Other Payment Date 18-05-2016 09-02-2017 30-06-2017 30-06-2017 13-07-2018 12-09-2018 12-09-2018 23-10-2018	On Compon	Fax	oring Bathrook work and p	lastering * * *	* *	535,000 536,000 200,000 Amount 43,826 32,400 303 57,195 5,300 1,800 10,000 390	ChqNo / Taken	Paid/ Worl No
01-09-2017 01-11-2017 31-12-2017 Other Payment  Date 18-05-2016 09-02-2017 30-06-2017 30-06-2017 13-07-2018 12-09-2018 12-09-2018 23-10-2018	On Compon	Fletion of Floodoletion of Bricopletion  Floodoletion  Flo	oring Bathrook work and p	lastering * * *		535,000 536,000 200,000 Amount 43,826 32,400 303 57,195 5,300 1,800 10,000 390 -50,000	ChqNo / Taken	Paid/ Worl No

Description Rec No: 1175 / Payment Received

## Nilgiri Estates

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

23-10-2018 5:32:55 PM	1			
10-02-2016	Rec No : 1353 / Payment Received			2 Of 2
		200,000	000115	Yes
	Rec No : 1369 / Payment Received	984,000	846812	Yes
	Rec No : 1770 / Payment Received	720,000	464637	Yes
14-11-2017	Rec No : 2160 / Payment Received			162
	Rec No : 2836 / PAyment Received	800,000	011438	Yes
		200,000	000146	Yes
	Rec No : 2837 / PAyment Received	271,000	740743	
23-10-2018	Rec No : . / Payment Received		740743	Yes
	- The state of the	141,214	045624	Yes

\* \* \* \* \*

Date	Description	Amount	Challe / Takes	Daild I W. J
	1.Booked under PPT No.113, 2.Delux villa 3. Registration +Serice Tax + Vat As Applicabe 4.Discount in Rs.166/- per sft 5.On time payment discount in Rs.41/- per sft 6.Corpusfund additional	, anount	ChqNo / Taken  B.Anil Kumar	Yes

\* \* \* \* \*