## Nilgiri Estates

23-09-2020 16	:02	56
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#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003 1 Of 2 Flat History Document **Buyer Name And Address** Mr. Veeravelly Anjaneyulu Block No Hno:-11-15-125/1, Rod No:-05, Doctors Colony, Sardar Nagar, Hyd-35 Flat No 108 Phone: 8179373137 Owned By Owner Occupation: Pvt Emp CIS No 84009 karthika0345@gmail.com E-mail Sold Booked by Area Bkg Date App Made HL Approved Pre HL Info Parking Pay Scheme Yes 150 29-03-17 G.Satish Kumar No No No HL 0 HL Req HL Sanctioned **HL Balance HL Release** Sale Completed From 0 0 0 No NOC / OCR Doc Complete Reg Done Agr Executed Agr Date Flat Type No No No No 01-01-1601 Deluxe Sale Amount Other Amount Total Amount **Total Receipts** 3550000 408524 3958524 3958339 185 Net Sale Consideration Value of Sale Deed Val Agr Const Oth Taxabl Receipts PAN 3550000.00 1775000.00 0.00 1775000.00 VAT/GST, Reg Chg Oth Non Taxable Rcpts Excess / Check 0.00 215272.00 0.00 VAT/GST Ret Mth VAT/GST Ret Year VAT/GST Paid VAT/GST Chq No VAT/GST Chq Dt 0 0.00 0 1 Sale Deed Date Date Of Possession Maintainence From Booking after OC OC Date 01-01-1601 01-01-1601 Yes 01-01-1601 \* \* \* Payment Terms Date Description Amount ChqNo / Taken Paid/ Work 29-03-2017 Booking Amount 25,000 Yes 12-04-2017 Ist Installment 200,000 Yes 12-05-2017 IInd Installment 532,500 Yes 01-04-2018 With in 7days On Completion Of Footings&Plinth B 777,750 Yes 01-09-2018 With in 7days On Completion of RCC Structure 777,750 Yes 01-12-2018 With in 7days on Completion of Brick work and pl 518,500 Yes 01-03-2019 With in 7days On Completion of Flooring Bathroom 518,500 Yes 01-05-2019 On Completion 200,000 Yes \* \* \* \* \*

Other Payments				
				Date
31-08-2018	Gst aug-18	96,840		No
30-10-2018	Gst oct-18	44,910	### A	No
31-03-2019	GST MAr-19	70,875		No
19-06-2019	Electricity Charges May-19	1,732		No
25-07-2019	Electricity Charges	185		No
14-08-2019	Electricity Charges July-19	185		No
18-11-2019	Electricity charges	545		No
20-12-2019	Electricity charges	175		No
29-01-2020	Electricity charges	185		No
25-02-2020	Electricity charges	185		No
31-03-2020	Doc,Ec Expences	9,204		No
13-05-2020	Electricity charges	185		No
22-06-2020	Electricity charges	498		No
16-07-2020	Electricity Charges	185		No

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12-08-2020	Electricity Charges	185	No
19-09-2020	Electricity charges	185	No
23-09-2020	Interest	75,000	No
23-09-2020	Stamp duty charges	390	No
23-09-2020	GST on Completion of Flooring	70,875	No
23-09-2020	GST on Completion	36,000	No

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Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2017	Rec No: 1595 / Payment Received	25,000	000053	Yes
22-04-2017	Rec No: 1903 / Payment Received	25,000	800000	Yes
22-04-2017	Rec No: 1905 / Payment Received	150,000	675859	Yes
22-04-2017	Rec No: 1904 / Payment Received	25,000	000055	Yes
01-05-2017	Rec No: 1920 / Payment Received	182,500	000009	Yes
01-05-2017	Rec No: 1918 / Payment Received	200,000	000056	Yes
01-05-2017	Rec No: 1919 / Payment Received	150,000	000002	Yes
17-04-2018	Rec No: 2558 / payment received	600,000	011981	Yes
17-04-2018	Rec No: 2556 / Payment received	27,750	000025	Yes
17-04-2018	Rec No: 2557 / payment received	150,000	000080	Yes
13-11-2018	Rec No: 2664 / payment received	400,000	011994	Yes
10-09-2019	Rec No: 101012 / Payment received	600,000	000112	Yes
10-09-2019	Rec No: 101013 / Payment received	200,000	000029	Yes
11-11-2019	Rec No: 101076 / Payment received	584,750	000115	Yes
11-11-2019	Rec No: 101077 / Payment received	230,000	000030	Yes
10-03-2020	Rec No: 102053 / Payment Received	329,000	291743	Yes
23-09-2020	Rec No: 103018 / Payment recceived	79,339	000126	Yes

\* \* \* \* \*

Remarks				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
29-03-2017	1.Booked under PPT No.131, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.Hl scheme 5.Discount in Rs.42.55/- per sft 6.on time payment Discount in Rs.42.55/- per sft		0 G.Satish Kumar	Yes

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