Nilgiri Estates

#5-4-187/3&4, II Flo	or, Soham Mansion, M.G. Road, S	ecunderabad - 500003		
07-Oct-19 2:54 18 PM				1 Of 2
Flat History Document		er Name And Address		
Block No B	Emmanuel	1 (2)		
Flat No 111 Phone :	7,Dr.AS.Rao Nagar,Hydera 9848946876	abad-62		
Owned By Owner Occupati		ee		
CIS No 0 E-mail	kvictoremmanu	rel@gmail.com		
Sold Area Bkg Date Booked by	App Made HL App	proved Pre HL Info	Pay Scheme	Parking
Yes 170 13-08-16 Venkatramana	Yes Ye		HL	0
HL Reg HL Sanctioned HL Release	HL Balance	From	Sale	Completed
HL Req HL Sanctioned HL Release Yes 3311500 3311500	0	HDFC Self	5410	No
	Agr Executed	Agr Date	FI	at Type
NOC / OCR Doc Complete Reg Done Yes Yes Yes	Yes	01-01-160		Deluxe
	Total Amount	Total Receipts	Bala	nce
Sale Amount Other Amount 3550000 224116	3774116	386950	00	-95384
Net Sale Consideration Value of Sale Deed 3550000.00 0.00	Val Agr Const 3550000.00	Oth Taxabl Receipts 0.00		
VAT/GST, Reg Chg Oth Non Taxable Rcpts 0.00 1125.00	Excess / Check 0.00			
VAT/GST Ret Mth VAT/GST Ret Year	VAT/GST Paid	VAT/GST Chq No	VAT/GS7	Chq Dt
VAT/OST KEE MAIL	0.00	0	()
Sale Deed Date Date Of Possession	Maintainence From	Booking after OC	OC I	Date
01-Jan-1601 01-Jan-1601	1 0	Yes	01-01-1601	
	* * * * *			
Payment Terms				
Date Descrip	tion	Amount (ChqNo / Taken	Paid/ Work
13-Aug-16 Booking Amount		25,000	246257	Yes
28-Aug-16 Ist Installment		200,000		Yes
13-Sep-16 lind Installment		532,000	8	Yes
01-May-17 With in 7days On Completion Of Fo	ootings&Plinth B	778,000	*	Yes
20-Jun-17 With in 7days On Completion of RCC Structure		778,000	*	Yes
01-Aug-18 With in 7days on Completion of Brick work and pl		518,500		Yes
01-Dec-18 With in 7days On Completion of Flooring Bathroom		518,500		Yes
01-Mar-19 On COmpletion		200,000		Yes
	the ste ste ste			
Other Payments				
Date Descrip	tion	Amount (ChqNo / Taken	Paid/ Work
30-Nov-17 GST		96,840	- .	No
31-Mar-18 GST MAr-18		93,330	_	No
30-Oct-18 Gst oct-18		22,455	5.	No
18-Jun-19 Electricity Charges May-19		1,732	120	No
25-Jul-19 Electricity Charges	185		No	
17-Aug-19 Doc,EC Expences	9,204		No	
19–Sep–19 Electricity Charges Aug–19		370		No
	* * * * * *			
	16 16 16 16 16			
Receipts Descrip	ntion /	Amount	ChqNo / Taken	Paid/ Work
		25,000	246257	Yes
		200,000	246261	Yes
	-	532,000	246262	Yes
19-Oct-16 Rec No : 1671 / Payment Receive	778,000	064436	Yes	

19-Jul-17 Rec No : 2046 / Payment Received

Nilgiri Estates

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

	and the state of t	30000		
07-Oct-19 2 54 18 PM				2 Of 2
06-Jul-18	Rec No : 2850 / Payment Received	778,000	RTGS	Yes
22-Aug-18	Rec No : 2885 / Payment Received	518,500	RTGS	Yes
30-Jul-19	Rec No : 2955 / Payment Received	439,000	RTGS	Yes
30-Jul-19	Rec No : 2956 / Payment Received	319,500	246266	Yes
04-Oct-19	Rec No : 101038 / Payment Received	279,500	760710	Yes
	the site site site			
Remarks				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-Aug-16	1.Booked under PPT No.120, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.Hl scheme 5.Ingural Offer	0	Venkatramna	Yes

* * * * *