Nilgiri Estates

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

		#3-4-10	57/3&4, II Floo	or, Soham Mansion, M.G.	Road, Secund	derabad - 500003		
	26-05-2018 2:48:44 PM							1 Of 2
	Flat History Document		C11		Buyer N	lame And Addres	s	1 01 2
	Block No A		Swathi Dinesh Jaiswal 30–212/6, Sifi Nagar,UID Safilguda,Hyd-500 045					
	Flat No 27	Phone :	o, Sifi Nagar,UID Sa 92462944		/d-500 045			
	Owned By Owner		Occupation					
	CIS No 0		E-mail		9-1			
	Sold Area Bl	kg Date Book	ed by	App Made H	L Approve	ed Pre HL Info	Down College	
	Yes 175 15	5-04-15 Anil/Anad F			Yes	Yes	Pay Schen HL	ne Parking 0
	HL Req HL Sancti	ioned HL Releas		HL Balance				
	Yes 24400			0		From HDFC A, Tarnaka		Sale Completed
	NOC / OCR	Doc Complete F	Reg Done					No
	Yes	Yes	Yes	Agr Exec	uted	Agr Da	CONTRACTOR SECTION	Flat Type
	Sale Amount	Other Amou				01-01-1	601	Deluxe
	30500		392533	Total Amount 3442	533	Total Receipts		alance
	Net Sale Consideration					3442		0
j	3050000.00	3050000.0	CONTRACTOR (C)	Val Agr Const 0.00	0	th Taxabl Receip 0.00	ts	
	VAT/GST, Reg Chg Oth Non Taxable					0.00		
	0.00	98383.00	THE RESERVE STATE	Excess / Check 0.00				
	VAT/GST Ret Mth	VAT/GST Ret	Year	VAT/GST Paid		VATICET CL - N-		
	1	0	, cui	0.00		VAT/GST Chq No 0	VAT/C	SST Chq Dt 0
	Sale Deed Date	Date Of Posses	ssion	Maintainence From	n	Booking after OC	~	
	01-01-1601	01-01-160	THE RESERVE TO SERVE THE PARTY OF THE PARTY	1 0		No		C Date 01-1601
				* * * * *		2.22	01.0	71-1001
	Payment Terms							
	Date		Description	n		Amount	ChqNo / Taken	Daid / Wards
	15-04-2015 Booki	ng Amount			hatharan Hassania and Santa Santa	25,000	000109	Yes
	30-04-2015 Ist Installment					200,000	000111	Yes
	30-05-2015 IInd Installment					400,000		Yes
	11-08-2015 On Completion Of Footings&Plinth Beam					556,000		Yes
	28-11-2015 On Completion of RCC Structure					556,000		Yes
	29-04-2016 on Completion of Brick work and plastering					556,000		Yes
1	01-02-2017 On Co	01-02-2017 On Completion of Flooring Bathroom Tiles,Etc				557,000		Yes
	01-08-2017 On Co	01–08–2017 On Completion				200,000		Yes
				* * * * *				
1	Other Payments			****				
	Date Date		Description			Amount	ChqNo / Taken	Paid / Work
	11-07-2015 Service					7,773		No
	19-09-2015 Frankl	2015 Frankling charges to Get Disbursment				12,500		No
06-10-2015 Service Tax					32,935		No	
	16-01-2016 Service	2016 Service Tax				20,155		No
	29-10-2016 Service	Service Tax				24,339		No
	•	0-06-2017 Service Tax				34,740		No
		6-05-2018 GST on Extraspects				5,076	5 .	No
	26-05-2018 Doc EC Exp					5,300		No
	26-05-2018 STampduty charges					390		No
	26-05-2018 REg Ex					183,000		No
	26-05-2018 Extras			1047		28,200		No
	20 05 2010 1/1:					20.125	1000	Na

38,125

No

Receipts

26-05-2018 VAt

Nilgiri Estates

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

20 0	15-201	0 0	. 40.	 -

Date	Description			2 Of 2
	Description	Amount	ChqNo / Taken	Paid/ Work
23-04-2015	Rec No : 1124 / Booking Amount	25,000	000109	Yes
28-05-2015	Rec No : 1043 / Payment Received	200,000	000111	Yes
10-07-2015	Rec No: 1078 / Payment Received	200,000	000115	Yes
03-09-2015	Rec No: 1201 / Payment Received	185,000	000113	Yes
21-09-2015	Rec No: 1232 / Payment Received	556,000	170030	Yes
29-12-2015	Rec No: 1310 / Payment Received	556,000	282548	Yes
30-09-2016	Rec No : 1640 / Payment Received	556,000	525260	
	Rec No : 2056 / Payment Received		25 ASSESS ACT 2001 1 - 77700	Yes
		556,000	076932	Yes
	Rec No : 2559 / payment received	363,850	RTGS	Yes
15-05-2018	Rec No : 2588 / PAyment Received	216,000	375880	Yes
26-05-2018	Rec No: 2816 / Payment Received	28,683	000123	Yes

* * * * *

Remarks				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-04-2015	1.Booked under PPT No.101, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Inagural Offer		0 Anil/Anand Kumar	Yes

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