Nilgiri Estates

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

22-04-2019	4:06:02	PM
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1 Of 2 Flat History Document Buyer Name And Address Valluri Grace Yesudass Block No R 18-32, Gopal Nagar, Malkajgiri, Hyderabad - 500047 Flat No 90 Phone: 7382392262 Owned By Owner Occupation: **PSU** CIS No E-mail vy.grace@licindia.com Sold Area Bkg Date Booked by App Made HL Approved Pre HL Info Pay Scheme Parking Yes 150 18-08-16 **B.ANil Kumar** Yes Yes HL HL Req HL Sanctioned HL Release HL Balance From Sale Completed 3000000 1906500 1093500 LIC Depart NOC / OCR Doc Complete Reg Done Agr Executed Agr Date Flat Type Yes Yes Yes 01-01-1601 Deluxe Other Amount Total Amount Sale Amount Total Receipts Balance 3450000 515591 3965591 3968250 -2659 Net Sale Consideration Value of Sale Deed Val Agr Const Oth Taxabl Receipts 3450000.00 1725000.00 0.00 0.00 VAT/GST, Reg Chg Oth Non Taxable Rcpts Excess / Check 10125.00 0.00 0.00 VAT/GST Ret Mth VAT/GST Ret Year VAT/GST Paid VAT/GST Chq No VAT/GST Chq Dt 0.00 0 1 Sale Deed Date Date Of Possession Maintainence From Booking after OC OC Date 12-04-2018 01-01-1601 1 Yes 01-01-1601

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Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-08-2016	Booking amount	25,000	080000	Yes
03-09-2016	Ist Installment	200,000		Yes
03-12-2016	IInd Installment	517,500		Yes
01-10-2017	With in 7days On Completion of RCC Structure	752,250		Yes
20-12-2017	With in 7days On Completion Of Footings&Plinth B	752,250		Yes
01-05-2018	With in 7days on Completion of Brick work and pla	501,500		Yes
01-12-2018	With in 7days On Completion of Flooring Bathroom	501,500		Yes
01-02-2019	On Completion	200,000		Yes

Other Payments				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-11-2017	GST	93,960		No
21-04-2018	Reg Expences	103,500	÷	No
21-04-2018	REg Exp(Const Agreement Charges)	17,250		No
30-04-2018	GST Apr-18	90,270		No
04-05-2018	Doc ,EC Exp	7,800		No
30-09-2018	Gst sep-18	21,645		No
22-04-2019	stampduty charges	390	•	No
22-04-2019	Extraspects	9,450		No
22-04-2019	GST on Extraspects	1,701		No
22-04-2019	GST on Completion	36,000		No
22-04-2019	GST on Completion of Flooring	68,625	2.	No
22-04-2019	Interest	65,000	*	No

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22-04-2019		

22-04-2019 4:06:02 PI	И			2 Of 2
Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-08-2016	Rec No: 1513 / Payment Received	25,000	000080	Yes
12-09-2016	Rec No: 1526 / Payment Received	200,000	579396	Yes
11-12-2017	Rec No : . / Payment Received	200,000	000106	Yes
18-12-2017	Rec No : 2220 / Payment Received	317,000	582655	Yes
28-12-2017	Rec No: 2227 / Payment Received	168,000	579415	Yes
16-03-2018	Rec No: 2522 / Payment received	441,250	000110	Yes
30-04-2018	Rec No: 2578 / Payment received	1,380,000	222481	Yes
30-04-2018	Rec No: 2579 / Payment received	526,500	222480	Yes
21-03-2019	Rec No: 2765 / Payment Received	635,500	284265	Yes
22-04-2019	Rec No: 2786 / Payment Received	75,000	000124	Yes

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Remarks				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-08-2016	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 B.Anil Kuamr	Yes

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