09-04-2019 5:43:57 PM	#5-4-187/3&4,	Nilgiri Estates II Floor, Soham Mansion, M.G. Road	Secunderahad Foods			
Flat History Docum	ent		- 500003			
Block No B		n Vijaya Sarathi	uyer Name And Addre	occ	1 Of 2	
Flat No 100	LIGSI	J-/- Dai atili		-53		
Owned By Owner	Phone	/52,APIIC Colony,Moula A	li,Hyderabad-40			
CIS No 0	Occupa	003003098//	627			
	E-mail	vijayneelam@y	tronics Comp/Test &	Repairs		
	Date Booked by	1)				
Yes 150 20-0	08-16 Venkatramana	App Made HL App		Pay S	cheme Parking	
HL Req HL Sanction		res Ye	es Yes		HL 0	
Yes 3880000		HL Balance	From			
NOC / OCR Doc		1661500	HDFC NRI Deepika	1	Sale Completed	
Yes	Voc	Agr Executed	Agr Da		No	
Sale Amount	No	Yes	01-01-1		Flat Type	
4850000	Other Amount	Total Amount	Total Receipts	001	Deluxe	
Net Sale Consideration	497752	5347752	5347	752	Balance	
4850000.00	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipt		0	
VAT/GST, Reg Chg	0.00	4850000.00	0.00	S		
0.00	Oth Non Taxable Rcpts	Excess / Check	0.00		*	
VAT/GST Ret Mth	1125.00	0.00			8.	
1	VAT/GST Ret Year	VAT/GST Paid	VATICST			
	0	0.00	VAT/GST Chq No	VA.	T/GST Chq Dt	
Sale Deed Date 01-01-1601	Date Of Possession	Maintainence From	1177		0	
01 01-1001	01-01-1601	1 0	Booking after OC Yes		OC Date	
		* * * * *	res	01	-01-1601	
Payment Terms						
Date 2016	Description	n				
20-08-2016 Booking an	nount		Amount CI	iqNo / Tak	en Paid/Work	
30-08-2016 Ist Installment			25,000	NEFT	Yes	
15-09-2016 IInd Installment			200,000		Yes	
01-05-2017 With in 7days On Completion Of Footings&Plinth B			727,500		Yes	
2011-2017 With in 7days On Completion of RCC Structure			1,109,250	•	Yes	
01-03-2019 With in 7days on Completion of Brick work and pl			1,109,250	•	Yes	
			739,500	•	Yes	
01-06-2019 On COmplet	ion	Jan 100111	739,500		Yes	
			200,000	•	Yes	
her Payments		* * * * *				

Other Paymen	ts in the second se	* * * *			
Date	Docarius				
31-07-2017	Gst july-17		Amount	ChqNo / Taken	Paid/ Work
31-10-2017	GST Oct-17		780		No
30-09-2018	GST SEp-18		88,740		No
11-12-2018	Arears GST		65,970		No
06-03-2019	Doc,Ec Exp		44,760		No
06-03-2019	Doc Ec Exp		5,300	••	No
31-03-2019	GST MAr-19		2,500		No
09-04-2019	GST on Extraspects		100,125		No
	GST On Completion of Flloring		9,546	•	No
			100,125		No
	Ontime payment discount		53,036		No
	stampduty charges		-9,520		No
	GST on Completion		390		No
			36,000		No

Nilgiri Estates

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

09-04-019 5:43:57 PM

Receipts	* * * *			2 Of
Date				
27-08-2016 12-10-2016 01-11-2016 22-04-2017 02-12-2017 13-11-2018 11-02-2019	Rec No : 1665 / Payment Received Rec No : 1696 / Payment Received Rec No : 1902 / Payment Received Rec No : 2197 / Payment Received	Amount 25,000 200,000 727,500 1,109,250 1,109,250 739,500 739,500 697,752	RTGS RTGS 342769 200127 107990 108003	Paid/ Wor Yes Yes Yes Yes Yes Yes
emarks	* * * *		786269	Yes
Date 27-08-2016	Description 1.Booked under PPT No.120, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.Hl scheme 5.Ingural Offer	Amount C	hqNo / Taken I 'enkatramana	Paid/ Work Yes
	* * * *			