Nilgiri Estates

12.04.2040.244.54.5		#5-	4-187/3&4, II Flo	or, Soham	Mansion, M	.G. Road, Sec	underabad - !	500003			Lange Constantion
2-04-2018 3:14:51 P						D	r Nama 4-	d			1 Of
lat History D	ocumen	t	Kanu Kol	anu Sre	e KRishna		r Name An	a Adares	S		
Block No A	1-1-31/	1-1-31/III/63, Plot NO:-63, Phase-III, Road No-22, Saket Township, Kapra, ECIL									
lat No 72 Owned By Ov		Post,Sec-bad-500062									
			Occupati	on:			ee Enginee	r			
IS No 0			E-mail			74@gmil.c	Description of the later of				
Sold Are			Booked by	Ap		HL Appro	oved Pr	e HL Info	Pay	Scheme	
Yes 17!	5 01-12	2-17	.RAjkumar		No	No		No		HL	0
HL Req HL	Sanctione	ed HL Re	elease	HL Bala	ance		Fi	rom		Sa	le Complete
No	0)	0				-			No
NOC / OCR	Doc	Complete	Reg Done		Agr E	xecuted		Agr Da	ite		Flat Type
No		No	No			No		01-01-1	601		Deluxe
Sale Amo	unt	Other Amount		Total Amount		Total Receipts		Ba		lance /	
3900000		363940		4263940			4263750		750		19
Net Sale Consi	ideration	Value of :	Value of Sale Deed		al Agr Cor	Oth Taxabl Receipts		ots		(
3900000.00		3900000.00		0.00			0.00				NA
VAT/GST, Re	Oth Non Ta	xable Rcpts	Ex	cess / Ch					VIII		
0.00		0.00		0.00							•
VAT/GST Ret Mth		VAT/GST Ret Year		VAT/GST Paid			VAT/GST Chq No		0	VAT/GST Chq Dt	
1		0		0.00			0			0	
Sale Deed	Date	Date Of P	Date Of Possession Main			intainence From		Booking after OC		OC Date	
01-01-1	-1601							01-01-1601			
					* * * *	*					
ayment Term	S										
Date Description							An	nount	ChqNo	/ Taken	Paid/ Work
01-12-2017 Booking amount								25,000			Yes
08–12–2017 Ist Installment								200,000			Yes
30-12-2017 IInd Installment								585,000			Yes
30-03-2018						,890,000			Yes		
30-09-2018	On COm	pletion						200,000			Yes
					* * * *	rk					
ther Payment	·s										
Date			Doscrint	ion					Challa	(Talesa	Datid (Marid
22-03-2018	Rea Exp	ences	Descript	ion -			An	234 000		/ Taken	Paid/ Work
22-03-2018								234,000		•	No
	Service Tax							5,300			No
	8 Ontime payment discount							175,500		*	No
	2018 Stampduty charges						8	-100,000			No
12-04-2018 Vat								390			No
	***							48,750		•	No
					* * * * *	*					
eceipts											
	Date Description						Am	ount	ChqNo /	/ Taken	Paid/ Work
	4–12–2017 Rec No : 2196 / Payment Received 4–12–2017 Rec No : 2200 / Payment Received							50,000	NE		Yes
								175,000	NE	FT	Yes
28-12-2017	8-12-2017 Rec No : 2225 / PAyment Received							FOF 000			

28-12-2017 Rec No : 2225 / PAyment Received 585,000 **RTGS** Yes 21-02-2018 Rec No : 2283 / Payment received 1,000,000 **RTGS** Yes 22-02-2018 Rec No : 2287 / Payment Received 1,000,000 **RTGS** 23-02-2018 Rec No : 2288 / Payment Received Yes 890,000 03-03-2018 Rec No : 2300 / Payment Received rtgs Yes 463,750 03-04-2018 Rec No : 2537 / Payment Received **RTGS** Yes 100,000 NEFT Yes

Nilgiri Estates

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

12-04-2018 3:14:51 PM

* * * * *

Date

Date

04-12-2017

1.Booked under PPT No.144, 2.Delux villa 3. Registration +GST
As Applicabe 4.Hl scheme 5.Discount in Rs.82/- per sft 6.on time payment Discount in Rs.82/- per sft .CIS No:-88786

Description

Amount

ChqNo / Taken
Paid/ Work

O Raj Kumar.C

Yes

* * * * *

2 Of 2