Nilgiri Estates

		10	#F 4 107/204	Nilgiri E						
17-08-2018 4:45:20	6 PM	*	#5-4-! 87/3&4, II FI	oor, Soham Mansion,	M.G. Road, Se	cunderab	ad - 500003			
Flat History	Documen									1 Of 2
	History Document			ta Aaditya	Buy	er Nam	e And Addres	SS		
	A			07/	. C-: D					
Flat No	#703,Kailash Block,Saket,Sriyam Road,Kapra-Hyd-500062 Phone: 9566258866									
	Owner Occupation : Software Engineer									
CIS No	0		E-mail		and Linginie	-				
Sold A	rea Bkg [)ate	Booked by	A. S. See To						
	75 03-09		B.Anil Kumar	App Made Yes			Pre HL Info		Pay Schem	e Parking
			b.Ami Kumai	res	Yes		Yes		HL	0
	IL Sanctione		Release	HL Balance			From		Sa	ale Completed
Yes	2900000	29	00000	0		HDFC NRI, A		No		
NOC / OC	R Doc	Complete	Reg Done	Agr	Executed		Agr Da	ite		Flat Type
Yes		Yes Yes		Yes		01-01-1601				
Sale Am	ount	Other	Amount	Total Amo	unt	Т	tal Receipts		D-	/
	3250000		321918	3571918		3550000		Balance 2191		
Net Sale Con	sideration	Value of	Sale Deed	Val Agr Co	onst	Oth T	Tavahl Pecein	tc		21310
3250000.00		3250000.00		0.00		Oth Taxabl Receipts 0.00			N.S.	
VAT/GST, F	Reg Chg	Oth Non Taxable Rcpts		Excess / Check					m	
0.00		83767.00		0.00						11/2/
VAT/GST F	Ret Mth	VAT/CS	T Ret Vear		Y-1-1					72
1		VAT/GST Ret Year 0		VAT/GST Paid 0.00		VAI	/GST Chq No)	VAT/GST Chq Dt	
Sale Deed	Data	Data Of I	Possession				0		0	
01-01-1			1-1601	Maintainence From		Boo	king after OC		OC Date	
		01-0	1-1001		0		No		01-0	1-1601
4				* * * *	*					
ayment Term	is									
Date			Descripti	on			Amount	Chq	No / Taken	Paid/ Work
03-09-2015	3						25,000		394512	Yes
18-09-2015						200,000		000003	Yes	
	IInd Installment					450,000			Yes	
18-12-2015	On Completion Of Footings&Plinth Beam					773,000			Yes	
18-02-2016	On Completion of RCC Structure					772,000		•	Yes	
18-12-2016	on Completion of Brick work and plastering					415,000			Yes	
31-03-2017				n Tiles,Etc			415,000			Yes
18-05-2017	On Comp	etion							•	
	р						200,000			Yes

Yes

Other Payment	is and a second				
Date		Description	Amount	ChqNo / Taken	Paid/ Work
06-10-2015	Service Tax		7,875	·	No
16-01-2016	Service Tax		15,156		No
18-05-2016	Service Tax		28,021		No
29-10-2016	service tax		32,715	•	
31-03-2017	Service Tax		49,500	•	No
30-06-2017	Service Tax		250	*	No
11-12-2017	Reg Expences		195,000	•	No
14-12-2017			<u>•</u> • • • • • • • • • • • • • • • • • •		No
17-08-2018			5,300		No
17-08-2018			18,717	1.0	No
17-08-2018	Stampduty charges		-75,000	•	No
	GST on Extraspects		390	•	No
17-08-2018			3,369		No
	vat		40,625		No

Nilgiri Estates

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

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2 Of 2

Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-09-2015	Rec No: 1210 / Booking amount received	25,000	394512	Yes
29-09-2015	Rec No: 1233 / Payment Received	200,000	000003	Yes
12-11-2015	Rec No: 1269 / Payment Received	200,000	000004	Yes
28-12-2015	Rec No: 1308 / Payment Received	225,000	351122	Yes
06-02-2016	Rec No: 1350 / Payment Received	773,000	512596	Yes
30-08-2016	Rec No: 1612 / Payment rEceived	727,000	518193	Yes
04-01-2017	Rec No: 1788 / Payment Received	1,200,000	814211	Yes
24-03-2018	Rec No : 2533 / Payment received	200,000	333938	Yes

* * * * *

Remarks				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
	1.Booked under PPT No.107, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Discount in Rs.124/- per sft 5.On time payment discount in Rs.62/- per sft 6.2nd installment will be paid within 60-70 days from booking		0 B.Anil Kumar	Yes

* * * * *