## Nilgiri Estates

_		#F 4 107/204 H	Nilgiri Esta					
19-12-2017 1:10:17	PM	#5-4-18//3&4,	Floor, Soham Mansion, M.	G. Road, Se	ecunderabad - 500003		1 06 2	
Flat History I	Documen	t		Ruv	er Name And Address		1 Of 2	
Flat History Document  Block No A			Buyer Name And Address Dr.A.Ramachandran					
Flat No 79 Owned By Owner			Flat No:-201,Brundavan Apts,St-6,Lane No:-3,Kartikeya Nagar,Nacharam,Hyd-76 Phone: 9493810146/9952983402					
Sold Are			App Made	HL App		Pay Scheme	e Parking	
	Sanctione		HL Balance	10.	From		le Completed	
Yes	3500000	3500000	0		SBI Sri	. 30	No	
NOC / OCR	Doc	Complete Reg Do	ne Aar Ex	ecuted	Agr Date		Flat Type	
Yes		Yes Yes	E CONTRACTOR OF THE CONTRACTOR	es	01-01-160		Deluxe	
Sale Amo	ount	Other Amount	Total Amour	nt	Total Receipts	Ra	lance /	
	4800000	31048		10487	5110487			
Net Sale Cons	ideration	Value of Sale Deed	Val Agr Con	st	Oth Taxabl Receipts			
4800000	0.00	4800000.00	0.00		0.00			
VAT, Reg Cl	harges	Oth Non Taxable Rcpts	Excess / Che	ck				
0.00		125200.00	0.00					
VAT Return	Month	VAT Return Year	VAT Paid		VAT Cheque No	VAT Ch	eque Date	
1			0.00		0	0		
Sale Deed	Sale Deed Date Date Of Poss		ssion Maintainence From		Booking after OC	OC Date		
01-01-1	601	01-01-1601	1 0		No	01-0	01-01-1601	
			* * * * *					
Payment Term	S							
Date		Descri	ption		Amount Ch	qNo / Taken	Paid/ Work	
14-08-2015	Booking Amont			25,000	045904	Yes		
01-09-2015	Ist installment			200,000	045905	Yes		
14-09-2015	lind Instalment			687,000	222352	Yes		
14-11-2015	On Comp	pletion Of Footings&Plint	th Beam		1,166,000	844088	Yes	
14-01-2016	On Completion of RCC Structure			1,166,000	028688	Yes		
31-12-2016	on Comp	on Completion of Brick work and plastering			678,000		Yes	
01-09-2017	On Completion of Flooring Bathroom Tiles,Etc			678,000		Yes		
30-11-2017	On Comp	oletion			200,000		Yes	
			* * * * *					
Other Payment	:s							
Date		Descri	ption		Amount Ch	qNo / Taken	Paid/ Work	
06-10-2015	Service T	ax			31,920		No	
16-01-2016	Service Tax			40,810		No		
29-10-2016	5 service tax			52,470		No		
31-03-2017	7 Service Tax			30,510		No		
30-06-2017	vat				60,000	*	No	
30-06-2017	Service T	ax			39,510	•	No	
	117 Reg Expences			288,000	•	No		
					5,300		No	

Receipts	See less michigan unit and an analysis of the second secon	Challe / Takon	Daid / Work
Date Description	Amount	ChqNo / Taken	Palu/ WUIK

30-11-2017 Doc,Ec Exp

15-12-2017 stampduty charges

18-12-2017 Extraspects Refund

15-12-2017 On time payment discount

5,300

-100,000

-138,423

390

No

No

No

## Nilgiri Estates

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

19-12-2017 1:10:17 F	M			2 Of 2
19-08-2015	Rec No: 1144 / Booking Amount	25,000	045904	Yes
10-09-2015	Rec No: 1204 / Payment Received	200,000	045905	Yes
15-09-2015	Rec No: 1224 / Payment Received	187,000	045907	Yes
15-09-2015	Rec No : 1225 / Payment Received	500,000	222352	Yes
01-10-2015	Rec No: 1240 / Payment Received	1,166,000	844088	Yes
01-08-2016	Rec No: 1484 / Payment REceived	1,166,000	028688	Yes
14-02-2017	Rec No: 1839 / Payment Receive	678,000	030689	Yes
13-11-2017	Rec No : . / Payment REceived	290,000	011430	Yes
20-11-2017	Rec No : 2170 / Payment Received	470,000	074052	Yes
15-12-2017	Rec No: 2208 / Paymeny received	200,000	011431	Yes
18-12-2017	Rec No: 2221 / Payment Received	128,487	566751	Yes
18-12-2017	Rec No : 2217 / Payment Received	100,000	074051	Yes

\* \* \* \* \*

Remark	s				
Da	ate	Description	Amount	ChqNo / Taken	Paid/ Work
19-08	3-2015	1.Booked under PPT No.106, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Discount in Rs.133/-per sft 5.On time payment discount in Rs.79/-per sft 6. 2nd installment to be paid within 30 days of booking		0 Venkatramana Reddy	Yes

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