

REMARKS

☐ SOB ☐ VSC ☐ BNC ☐ VOC ☐ MFH ☐ GWE ☐ MNM ☐ KNM ☐ OTHERS _____

Flat No. 05

Date: 04.11.2015

Name: Billa Gouthami

Remarks: Sir,

We have received Rs.25,000/- booking amount against villa No:-5, The DD we have received on incorrect name in the name of Neelagiri Estates, already informed to Mr. Paveen Pathak. This is for your information sir.

Kindly advise me sir.

By: Lavanya

Work Completed ☐

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

*Lavanya,
Have you received
corrected cg?*

17/11/15

ds,

*I have not received
lavanya.
17/11/15*

Nilgiri Estates

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

23-10-2015 1:26:49 PM

1 Of 1

Flat History Document

Buyer Name And Address

Block No. A
Flat No. 1
Nadimpalli Yamuna
35-79/3/2, Brindavan Colony, Sainikpuri, Sec-bad 500094 RR. Dist.
Phone : 9000112346
Occupation :
Flat Owner : Owner

Sold Yes	Area 125	Bkg Date 20-04-15	Booked by Praveen Pathak	App Made No	HL Approved No	Pre HL Info Yes	Pay Scheme HL	Parking 0
HL Req No	HL Sanctioned 0	HL Release 0	HL Balance 0	From HDFC/AXIS			Sale Completed No	
NOC / OCR No	Doc Complete No	Reg Done No	Agr Executed Yes	Agr Date 01-01-1601			Flat Type Deluxe	
Sale Amount 3300000	Other Amount 10863	Total Amount 3310863	Total Receipts 494690	Balance 2816173				
Net Sale Consideration 3300000.00	Value of Sale Deed 3300000.00	Val Agr Const 0.00	Oth Taxabl Receipts 0.00					
VAT, Reg Charges 0.00	Oth Non Taxable Rcpts 3863.00	Excess / Check 0.00						
VAT Return Month 1	VAT Return Year 0	VAT Paid 0.00	VAT Cheque No 0	VAT Cheque Date 0				
Sale Deed Date 01-01-1601	Date Of Possession 01-01-1601	Maintenance From 1	0					
* * * * *								

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-04-2015	Booking Amount	25,000	338689	Yes
30-04-2015	Ist Installment	200,000	.	Yes
30-05-2015	IInd Installment	500,000	Rec. 1 Lakh	No
29-07-2015	On Completion Of Footings&Plinth Beam	593,750	.	No
29-09-2015	On Completion of RCC Structure	593,750	.	No
29-11-2015	on Completion of Brick work and plastering	593,750	.	No
29-12-2015	On Completion of Flooring Bathroom Tiles,Etc	593,750	.	No
28-02-2016	On Completion	200,000	.	No
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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
11-07-2015	Service Tax	3,863	.	No
06-10-2015	Service Tax	7,000	.	No
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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-05-2015	Rec No 1153 : Booking Amount	25,000	338689	Yes
27-05-2015	Rec No 1026 / payment received	100,000	000043	Yes
09-07-2015	Rec No 1074 / Payment Received	200,000	000044	Yes
23-10-2015	Rec No 1253 / Incentives amount adjusted to Flat A/c	169,690	JV	Yes
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