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Nilgiri Estates

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Flat History Document

Block No B

Flat No 80C

Buyer Name And Address

B.Sai Manasa

Plot No.869, Deffence Colony, Sainikpuri, Secunderabad.

Phone : 9246548074

Occupation : Student

Flat Owner : Owner

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	286	11-08-16	C.Raj Kumar	No	No	No	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
No	0	0	0	-			No	
NOC / OCR	Doc Complete	Reg Done	Aggr Executed	Aggr Date			Flat Type	
No	No	No	No	01-01-1601			Deluxe	
Sale Amount	Other Amount	Total Amount	Total Receipts	Balance				
4250000	405125	4655125	225000	4430125				
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts					
4250000.00	4250000.00	0.00	0.00					
VAT, Reg Charges	Oth Non Taxable Rcpts	Excess / Check						
0.00	1125.00	0.00						
VAT Return Month	VAT Return Year	VAT Paid	VAT Cheque No	VAT Cheque Date				
1	0	0.00	0	0				
Sale Deed Date	Date Of Possession	Maintainence From						
01-01-1601	01-01-1601	1 0						

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid / Work
11-08-2016	Booking Amount	25,000	080901	Yes
26-08-2016	1st Instalment	200,000	999689	Yes
11-09-2016	2nd Instalment	637,500	.	No
01-03-2017	With in 7days On Completion of RCC Structure	956,250	.	No
01-08-2017	With in 7days On Completion Of Footings&Plinth B	956,250	.	No
01-03-2018	With in 7days on Completion of Brick work and pl	637,500	.	No
01-07-2018	With in 7days On Completion of Flooring Bathroom	637,500	.	No
01-09-2018	On Completion	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid / Work
31-10-2016	service tax	1,125	.	No
09-02-2017	service tax	9,000	.	No
31-07-2017	GST FOR JULY -2017	395,000	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid / Work
12-08-2016	Rec No : 1506 / Booking amount	25,000	080901	Yes
23-11-2016	Rec No : 1728 / payment received	200,000	999689	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid / Work
12-08-2016	1.Booked under PPT No.120, 2.Delux villa 3. Registration + Service Tax+ Vat stamp dts As Applicabe 4.Hl scheme 5.Ingural Offer	0	C.Raj Kumar	Yes

Nilgiri Estates

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

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Flat History Document

Block No B
Flat No 89

Buyer Name And Address
B.Anand Kumar
Plot no:-869,Defence Colony,Sainikpuri,Sec-bad-94
Phone : 9246548074
Occupation : Business
Flat Owner : Owner

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	150	11-08-16	C.Rajkumar	No	No	No	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
No	0	0	0	-			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date			Flat Type	
No	No	No	No	01-01-1601			Deluxe	
Sale Amount	Other Amount	Total Amount	Total Receipts	Balance				
3450000	10125	3460125	225000	3235125				
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts					
3450000.00	3450000.00	0.00	0.00					
VAT, Reg Charges	Oth Non Taxable Rcpts	Excess / Check						
0.00	1125.00	0.00						
VAT Return Month	VAT Return Year	VAT Paid	VAT Cheque No	VAT Cheque Date				
1	0	0.00	0	0				
Sale Deed Date	Date Of Possession	Maintainence From						
01-01-1601	01-01-1601	1 0						

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
11-08-2016	Booking amount	25,000	080902	Yes
26-08-2016	Ist Installment	200,000	.	Yes
11-09-2016	IInd Installment	517,500	.	No
01-08-2017	With in 7days On Completion Of Footings&Plinth B	752,250	.	No
01-11-2017	With in 7days On Completion of RCC Structure	752,250	.	No
01-03-2018	With in 7days on Completion of Brick work and pl	501,500	.	No
01-05-2018	With in 7days On Completion of Flooring Bathroom	501,500	.	No
31-07-2018	On Completion	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-10-2016	service tax	1,125	.	No
31-03-2017	Service Tax	9,000	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-08-2016	Rec No : 1507 / Payment Received	25,000	080902	Yes
23-01-2017	Rec No : 1817 / Payment Received	200,000	964483	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-08-2016	1.Booked under PPT No.120, 2.Delux villa 3. Registration +Service Tax+ Vat stamp dts As Applicabe 4.HI scheme 5.Ingural Offer	0	C.Rajkumar	Yes

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Nilgiri Estates

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

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Flat History Document

Block No B

Flat No 127

Buyer Name And Address

B.Anand Kumar (Mortgaged)

Plot no:-869,Defence Colony,Sainikpuri,Sec-bad

Phone : 9246548074

Occupation : Business

Flat Owner : Owner

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	125	11-08-16	C.Rajkumar/Deshmuk	No	No	No	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
No	0	0	0	-			No	
NOC / OCR	Doc Complete	Reg Done	Aggr Executed	Agr Date			Flat Type	
No	No	No	No	01-01-1601			Deluxe	
Sale Amount	Other Amount	Total Amount		Total Receipts			Balance	
2700000	1125	2701125		25000			2676125	
Net Sale Consideration	Value of Sale Deed	Val Agr Const		Oth Taxabl Receipts				
2700000.00	2700000.00	0.00		0.00				
VAT, Reg Charges	Oth Non Taxable Rcpts	Excess / Check						
0.00	1125.00	0.00						
VAT Return Month	VAT Return Year	VAT Paid		VAT Cheque No		VAT Cheque Date		
1	0	0.00		0		0		
Sale Deed Date	Date Of Possession	Maintenance From						
01-01-1601	01-01-1601	1 0						

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
11-08-2016	Booking amount	25,000	080903	Yes
26-08-2016	1st Installment	200,000	.	No
11-09-2016	Ind Installment	405,000	.	No
11-01-2017	With in 7days On Completion Of Footings&Plinth B	561,000	.	No
11-04-2017	With in 7days On Completion of RCC Structure	561,000	.	No
11-08-2017	With in 7days On Completion of Flooring Bathroom	374,000	.	No
11-11-2017	With in 7days On Completion of Flooring Bathroom	374,000	.	No
28-02-2018	On Completion	200,000	.	No

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-10-2016	service tax	1,125	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-08-2016	Rec No : 1508 / Payment Received	25,000	080903	Yes

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-08-2016	1.Booked under PPT No.120, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp duty As Applicable 4.Hl scheme 5.Ingural Offer	0	C.Rajkumar/De shmukh	Yes

Nilgiri Estates

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Flat History Document

Block No 8

Flat No 161

Buyer Name And Address

B.Anand Kumar
Plot No.869, Defence Colony,Sainikpuri,Secunderabad-94
Phone : 9246548074
Occupation : Business
Flat Owner : Owner

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	150	11-08-16	C.Rajkumar	No	No	No	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
No	0	0	0	-			No	
NOC / OCR	Doc Complete	Reg Done	Aggr Executed	Agr Date			Flat Type	
No	No	No	No	01-01-1601			Deluxe	
Sale Amount	Other Amount	Total Amount		Total Receipts			Balance	
3450000	10125	3460125		225000			3235125	
Net Sale Consideration	Value of Sale Deed	Val Agr Const		Oth Taxabl Receipts				
3450000.00	3450000.00	0.00		0.00				
VAT, Reg Charges	Oth Non Taxable Rcpts	Excess / Check						
0.00	1125.00	0.00						
VAT Return Month	VAT Return Year	VAT Paid			VAT Cheque No		VAT Cheque Date	
1	0	0.00			0		0	
Sale Deed Date	Date Of Possession	Maintenance From						
01-01-1601	01-01-1601	1 0						

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
11-08-2016	Booking amount	25,000	080904	Yes
26-08-2016	Ist Installment	200,000	.	Yes
11-09-2016	IInd Installment	517,500	.	No
11-02-2017	With in 7days On Completion Of Footings&Plinth B	752,250	.	No
11-07-2017	With in 7days On Completion of RCC Structure	752,250	.	No
11-12-2017	With in 7days on Completion of Brick work and pl	501,500	.	No
11-04-2018	With in 7days On Completion of Flooring Bathroom	501,500	.	No
11-08-2018	On Completion	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-10-2016	service tax	1,125	.	No
31-03-2017	Service Tax	9,000	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-08-2016	Rec No : 1509 / Booking amount received	25,000	080904	Yes
23-01-2017	Rec No : 1818 / Payment Received	200,000	964482	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-08-2016	1.Booked under PPT No.120, 2.Delux villa 3. Registration +Service Tax+ Vat stamp dts As Applicabe 4.HI scheme 5.Ingurul Offer	0	C.Rajkumar	Yes

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