Nilgiri Estates

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

27-03-2019 11:57:42 AM	И							1 Of 2
Flat History Do	cument	t			Buye	er Name And Address		
Block No B S.Rama Krishna								
Flat No 80B	3	Flat No.301,S.B.Residency, Snehapuri Colony,Motinagar,Hyderabad-500018 Phone: 9701822288						
Owned By Own	ner		Phone : Occupation		M-1			
CIS No 0			E-mail		a1966@ic	loud.com		
Sold Area	Bkg D	iate Rook	ed by	App Made	HL Appr	oved Pre HL Info	Pay Scheme	Parking
Yes 175	05-08		Ramana	Yes	Yes		HL	0
	anctione			HL Balance		From	Sale	e Completed
Yes 24	487890	2487890)	0		SBI Sirisha		No
NOC / OCR	Doc		Reg Done		xecuted	Agr Date		lat Type
Yes		Yes	Yes		Yes	01-01-16	01	Deluxe
Sale Amou	getti gritaretti vetti ett	Other Amo		Total Amou	and the second second	Total Receipts		ance
35	550000		462820	4	012820	39878	90	24930
Net Sale Consideration 3550000.0	Tartivation of the	Value of Sale			nst	Oth Taxabl Receipts		
					Y 1000	0.00		
VAT/GST, Reg 0.00	Chg	Oth Non Taxab 34088.0		Excess / Ch 0.00	eck			
VAT/GST Ret	Mth	VAT/GST Ret	Year	VAT/GST P	aid	VAT/GST Chq No	VAT/GS	T Chq Dt
1		0		0.00		0)
Sale Deed D	ate	Date Of Posse	ession	Maintainence	From	Booking after OC	OC I	Date
12-12-201	18	01-01-16	01	1	0	Yes	01-01	-1601
				* * * *	*			
Payment Terms								
Date			Descripti	on		Amount	ChqNo / Taken	Paid/ Work
	Booking	amount				25,000	000001	Yes
20-08-2016 Ist Installment				200,000	000003	Yes		
04-09-2016 IInd Installment					532,500		Yes	
20-07-2017 With in 7days On Completion Of Footings&Plinth B					777,750	•	Yes	
01-03-2018 With in 7days On Completion of RCC Structure					777,750	•	Yes	
01-04-2018	01-04-2018 With in 7days on Completion of Brick work and pl				518,500	•	Yes	
01-12-2018	01–12–2018 With in 7days On Completion of Flooring Bathroom				518,500	REC.204000/-	Yes	
01-02-2019						200,000		Yes
01-02 2013				***	*			
Other Payments			Descrip	tion		Amount	ChqNo / Taken	
Date	GST					96,840		No
30-11-2017 31-03-2018		r-18				93,330	•	No
						106,500		No
	15-12-2018 Reg Exp 15-12-2018 Bank Charges On REg Exp			12	*	No		
15-12-2018 Bank Charges Off REG EAP 15-12-2018 Bank Charges				12		No		
15-12-2018 Reg Exp				17,750		No		
18-12-2018 Reg Exp				5,300		No		
- 100 Jan - 100				2,500		No		
18-12-2018 Doc,Ec Exp 26-03-2019 Stampduty Charges				390		No		
26-03-2019 Stampduty Charges 26-03-2019 GST On Completing of floor				70,875		No		
				36,000		No		
26-03-2019 GST On Completion 26-03-2019 GST arears				22,455		No		
	GSI ar					9,200		No No
02 2010	Lytrac	DECIS						NO

No

1,656

4

26-03-2019 Extraspects

26-03-2019 GST on Extraspects

Nilgiri Estates

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

27-03-2019 11:57:42 AM

* * * * *

2 Of 2

Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-08-2016	Rec No: 1502 / Payment Received	25,000	000001	Yes
29-08-2016	Rec No: 1516 / Payment Received	200,000	000003	Yes
28-09-2016	Rec No: 1648 / Payment Received	532,500	000004	Yes
06-03-2017	Rec No: 1859 / Payment REceived	778,000	031028	Yes
06-04-2018	Rec No: 2547 / Payment Received	1,500,000	013370	Yes
10-12-2018	Rec No: 2685 / Payment Received	250,000	093386	Yes
10-12-2018	Rec No: 2688 / Payment Received	100,000	000017	Yes
10-12-2018	Rec No: 2686 / Payment received	222,500	571266	Yes
10-12-2018	Rec No: 2689 / Payment Received	50,000	000017	Yes
10-12-2018	Rec No: 2687 / Payment Received	100,000	000044	Yes
18-12-2018	Rec No: 2693 / Payment received	20,000	NEFT	Yes
09-01-2019	Rec No: 2711 / Payment received dtd 28.12.18	209,890	770835	Yes

* * * * *

Remarks				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-08-2016	1.Booked under PPT No.120, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.Hl scheme	0	Venkat Ramana	Yes

* * * * *