

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 A
Flat No 2
Owned By Owner
CIS No 0

Buyer Name And Address

Ramesh Donepudi
H No: 6-51/5, Plot No:39, Madhura Nagar Colony Nagaram Hyderabad
Phone : 9885445180, 9704173737
Occupation : Pvt Service
E-mail -

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	125	14-02-16	Ramana Reddy	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	2272000	2272000	0	SBI Sudha			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed		Agr Date		Flat Type	
Yes	Yes	Yes	Yes		01-01-1601		Deluxe	
Sale Amount		Other Amount		Total Amount		Total Receipts		Balance
2525000		352390		2877390		2874950		2440
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		
2525000.00		2525000.00		0.00		0.00		
VAT/GST, Reg Chg		Oth Non Taxable Rcpts		Excess / Check				
0.00		50264.00		0.00				
VAT/GST Ret Mth		VAT/GST Ret Year		VAT/GST Paid		VAT/GST Chq No		VAT/GST Chq Dt
1		0		0.00		0		0
Sale Deed Date		Date Of Possession		Maintenance From		Booking after OC		OC Date
24-11-2018		01-01-1601		1 0		No		01-01-1601

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
14-02-2016	Booking Amount	25,000	506069	Yes
02-03-2016	Ist Installment	200,000	506071	Yes
25-04-2016	II nd Installment	385,000	.	Yes
01-07-2016	On Completion Of Footings&Plinth Beam	583,000	.	Yes
01-10-2016	On Completion of RCC Structure	483,000	.	Yes
01-12-2016	on Completion of Brick work and plastering	339,000	.	Yes
01-09-2017	On Completion of Flooring Bathroom Tiles,Etc	310,000	.	Yes
01-11-2017	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-05-2016	Service Tax	8,156	.	No
05-08-2016	Service Tax	42,108	.	No
30-06-2017	Service Tax	37,047	.	No
30-06-2017	Service Tax	24,075	.	No
15-12-2018	REg Exp	151,500	.	No
15-12-2018	Bank Charges on Reg Exp	12	.	No
18-12-2018	Doc,Ec Exp	5,300	.	No
11-02-2019	VAT	31,563	.	No
11-02-2019	Interest	50,000	.	No
11-02-2019	Arears ST	2,239	.	No
11-02-2019	Stampduty Charges	390	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
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23-02-2016	Rec No : 1182 / Booking amount received	25,000	506069	Yes
28-03-2016	Rec No : 506071 / Payment Received	200,000	506071	Yes
23-05-2016	Rec No : 1445 / Payment Received	968,000	848221	Yes
23-05-2017	Rec No : 1943 / Payment Received	822,000	009486	Yes
14-11-2017	Rec No : 2155 / Payment Received	282,000	011393	Yes
25-09-2018	Rec No : 2611 / Payment Received	377,950	779805	Yes
09-01-2019	Rec No : 2727 / Pyment received dtd 8.1.19	200,000	771094	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
24-02-2016	1.Booked under PPT No.114, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Discount in Rs.137/- per sft.		0 Ramana Reddy	Yes

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