

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 66
Owned By Owner
CIS No 0

Buyer Name And Address

Santosh Mandapuram
Hno:-2-75,Hanuman Nagar,Siddipet,Dist-Medak
Phone : 9160222237
Occupation : I.T
E-mail -

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	16-05-16	B.Anil Kumar	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	2600000	2600000	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
3350000		414554		3764554		3730999		33555
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		
3350000.00		3350000.00		0.00		0.00		
VAT/GST, Reg Chg		Oth Non Taxable Rcpts		Excess / Check				
0.00		100013.00		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
01-01-1601		01-01-1601		1 0		No		01-01-1601

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-05-2016	Booking Amount	25,000	.	Yes
16-05-2016	Ist Insallment	200,000	.	Yes
16-06-2016	IIInd Installment	506,000	RTGS	Yes
16-08-2016	On Completion Of Footings&Plinth Beam	793,000	028624	Yes
16-10-2016	on Completion of Brick Work	706,000	029380	Yes
16-02-2017	On Completion of RCC Work	470,000	.	Yes
01-09-2017	On Completion of flooring Tiles	450,000	.	Yes
30-11-2017	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
05-08-2016	Service Tax	32,558	.	No
29-10-2016	service tax	67,455	.	No
31-03-2017	Service Tax	21,150	.	No
30-06-2017	Service Tax	29,250	.	No
11-12-2017	Reg Expences	201,000	.	No
14-12-2017	Doc Ec Exp	5,300	.	No
10-03-2018	GST On Extraspects	2,376	.	No
10-03-2018	Extraspects	13,200	.	No
12-10-2018	Stampduty charges	390	.	No
12-10-2018	VAT	41,875	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-05-2016	Rec No : 1189 / Payment Received	225,000	016493	Yes

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20-06-2016	Rec No : 1459 / Payment Received	506,000	RTGS	Yes
30-07-2016	Rec No : 1486 / Payment Received.	793,000	028624	Yes
06-09-2016	Rec No : 1624 / Payment Received	706,000	029380	Yes
26-03-2017	Rec No : 1882 / Payment Received	470,000	031143	Yes
23-11-2017	Rec No : 2176 / Payment Received	431,000	011628	Yes
29-11-2017	Rec No : 2189 / Payment REceived	12,019	Neft	Yes
29-11-2017	Rec No : 2190 / Payment Received	193,945	NEFT	Yes
29-11-2017	Rec No : 2187 / Payment Reeived	194,035	NEFT	Yes
18-12-2017	Rec No : 2219 / Payment Received	200,000	011629	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-05-2016	1.Booked under PPT No.117, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Discount in Rs.278/- per sft	0	B.Anil Kumar	Yes

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