

# Nilgiri Estates

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

20-09-2017 3:58:13 PM

1 Of 2

## Flat History Document

Block No A

Flat No 60

## Buyer Name And Address

Vooradi Ram - Sagar

Dept of Chemical Engineering , National Institute of Technology Warangal - 506004

Phone : 8332969406

Occupation : Asst - Professur

Flat Owner : Owner

|                        |               |                       |              |                   |             |                     |                |                 |
|------------------------|---------------|-----------------------|--------------|-------------------|-------------|---------------------|----------------|-----------------|
| Sold                   | Area          | Bkg Date              | Booked by    | App Made          | HL Approved | Pre HL Info         | Pay Scheme     | Parking         |
| Yes                    | 175           | 09-04-15              | Gopal/Reshma | Yes               | Yes         | Yes                 | HL             | 0               |
| HL Req                 | HL Sanctioned | HL Release            | HL Balance   | From              |             |                     | Sale Completed |                 |
| Yes                    | 2425000       | 2168750               | 256250       | SBI Sri           |             |                     | No             |                 |
| NOC / OCR              |               | Doc Complete          | Reg Done     | Agr Executed      |             | Agr Date            |                | Flat Type       |
| Yes                    |               | Yes                   | No           | Yes               |             | 01-01-1601          |                | Deluxe          |
| Sale Amount            |               | Other Amount          |              | Total Amount      |             | Total Receipts      |                | Balance         |
| 3050000                |               | 89935                 |              | 3139935           |             | 3157435             |                | -17500          |
| Net Sale Consideration |               | Value of Sale Deed    |              | Val Agr Const     |             | Oth Taxabl Receipts |                |                 |
| 3050000.00             |               | 3050000.00            |              | 0.00              |             | 0.00                |                |                 |
| VAT, Reg Charges       |               | Oth Non Taxable Rcpts |              | Excess / Check    |             |                     |                |                 |
| 0.00                   |               | 64904.00              |              | 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 |             | Booking after OC    |                | OC Date         |
| 01-01-1601             |               | 01-01-1601            |              | 1 0               |             | No                  |                | 01-01-1601      |

\* \* \* \* \*

## Payment Terms

| Date       | Description                                  | Amount  | ChqNo / Taken | Paid/ Work |
|------------|----------------------------------------------|---------|---------------|------------|
| 03-04-2015 | Booking Amount Received                      | 25,000  | 451437        | Yes        |
| 17-04-2015 | Ist Installment                              | 200,000 | .             | Yes        |
| 17-05-2015 | II nd Installment                            | 400,000 | .             | Yes        |
| 30-07-2015 | On Completion Of Footings&Plinth Beam        | 556,250 | 845473        | Yes        |
| 15-03-2016 | On Completion of RCC Structure               | 556,250 | 847661        | Yes        |
| 31-05-2016 | on Completion of Brick work and plastering   | 556,250 | .             | Yes        |
| 01-06-2017 | On Completion of Flooring Bathroom Tiles,Etc | 556,250 | .             | Yes        |
| 01-08-2017 | On Completion                                | 200,000 | .             | Yes        |

\* \* \* \* \*

## Other Payments

| Date       | Description | Amount | ChqNo / Taken | Paid/ Work |
|------------|-------------|--------|---------------|------------|
| 11-07-2015 | Service Tax | 20,543 | .             | No         |
| 16-01-2016 | Service Tax | 20,164 | .             | No         |
| 05-08-2016 | Service Tax | 24,197 | .             | No         |
| 09-02-2017 | service tax | 25,031 | .             | No         |

\* \* \* \* \*

## Receipts

| Date       | Description                             | Amount  | ChqNo / Taken | Paid/ Work |
|------------|-----------------------------------------|---------|---------------|------------|
| 09-04-2015 | Rec No : 1109 / Booking Amount Received | 25,000  | 451437        | Yes        |
| 30-04-2015 | Rec No : 1019 / Payment Received        | 100,000 | 597416        | Yes        |
| 18-05-2015 | Rec No : 1033 / Payment Received        | 200,000 | 597418        | Yes        |
| 05-06-2015 | Rec No : 1050 / Payment Received        | 100,000 | NEFT          | Yes        |
| 08-06-2015 | Rec No : 1058 / Payment Received        | 50,000  | Neft          | Yes        |
| 29-06-2015 | Rec No : 1070 / Payment Received        | 150,000 | NEFT          | Yes        |
| 20-12-2015 | Rec No : 1302 / Payment Received        | 556,250 | 845473        | Yes        |

Nilgiri Estates

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

20-09-2017 3:58:13 PM

2 Of 2

|            |                                  |         |        |     |
|------------|----------------------------------|---------|--------|-----|
| 18-04-2016 | Rec No : 1419 / Payment Received | 556,250 | 847661 | Yes |
| 07-11-2016 | Rec No : 1699 / Payment Received | 556,250 | 030226 | Yes |
| 15-07-2017 | Rec No : 2038 / Payment Received | 500,000 | 010096 | Yes |
| 20-09-2017 | Rec No : 2108 / Payment Received | 363,685 | RTGS   | Yes |

\* \* \* \* \*

Remarks

| Date       | Description                                                                                                | Amount | ChqNo / Taken     | Paid/ Work |
|------------|------------------------------------------------------------------------------------------------------------|--------|-------------------|------------|
| 09-04-2015 | 1.Booked under PPT No.101, 2.Delux villa 3. Registration<br>+Serice Tax+ Vat As Applicabe 4.Inagural Offer | 0      | Gopal /<br>Reshma | Yes        |

\* \* \* \* \*