

Nilgiri Estates

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

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Flat History Document

		Buyer Name And Address	
Block No	A	V.Ramakrishna	
Flat No	61	HNo-9-174/4/2,Raghavendra Colony,Malkajgiri,-5000047	
Owned By	Owner	Phone :	8985402632
CIS No	0	Occupation :	Medical Officer-CGHS
		E-mail	

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	04-04-15	Gopal/Reshma	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	2425000	2425000	0	SBI Sri			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed		Agr Date		Flat Type	
Yes	Yes	Yes	Yes		01-01-1601		Semi-Deluxe	
Sale Amount		Other Amount		Total Amount		Total Receipts		Balance
3050000		384151		3434151		3408262		25889
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		
3050000.00		3050000.00		0.00		0.00		
VAT/GST, Reg Chg		Oth Non Taxable Rcpts		Excess / Check				
0.00		59481.00		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

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
04-04-2015	Booking Amount Received	25,000	451439	Yes
19-04-2015	Ist Installment	200,000	.	Yes
19-05-2015	IInd Installment	400,000	.	Yes
30-07-2015	On Completion Of Footings&Plinth Beam	556,250	.	Yes
30-09-2015	On Completion of RCC Structure	556,250	.	Yes
19-05-2016	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
06-10-2015	Service Tax	38,938	.	No
09-02-2017	service tax	25,031	.	No
30-06-2017	ST	34,030	.	No
26-09-2017	Doc,EC Exp	5,300	.	No
26-09-2017	Reg Expences	183,000	.	No
04-08-2018	Vat	38,125	.	No
04-08-2018	Interest	25,000	.	No
04-08-2018	stampdutycharges	390	.	No
04-08-2018	GST On Extraspects	2,104	.	No
04-08-2018	Extraspect	11,690	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
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09-04-2015	Rec No : 1110 / Booking amount received	25,000	451439	Yes
01-05-2015	Rec No : 1022 / Payment Received	100,000	451440	Yes
18-05-2015	Rec No : 1032 / Payment Received	200,000	451441	Yes
05-06-2015	Rec No : 1051 / Payment Received	100,000	NEFT	Yes
08-06-2015	Rec No : 1057 / Payment Received	50,000	NEFT	Yes
29-06-2015	Rec No : 1069 / Payment Received	150,000	NEFT	Yes
10-09-2015	Rec No : 1220 / Payment Received	1,112,500	843776	Yes
07-11-2016	Rec No : 1700 / Payment Received	556,250	030221	Yes
15-07-2017	Rec No : 2037 / Payment Received	500,000	010092	Yes
20-09-2017	Rec No : 2107 / Payment Received	358,262	RTGS	Yes
06-03-2018	Rec No : 2505 / Payment received	256,250	012914	Yes

Remarks

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

Handwritten calculations:

61

25,889

60

+ 26,029

51,918

30,000
9,000
50
39,050

30,000
12,000
50
42,050

42,050

84,100

39,050