

Nilgiri Estates

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

22-12-2017 16:03:09

1 Of 2

Flat History Document

Block No A
Flat No 58

Buyer Name And Address

Srinivas Rao.K
H.No:-30-1596/100,g-1,Sai Charan Residency,Chandragiri
Colony,(W)Neredmet-500056
Phone : 9848545637
Occupation : Design Asst.
Flat Owner : Owner

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	05-04-15	Pathak	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2640636	2640636	0	SBI Sri	No

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
Yes	Yes	Yes	Yes	28-01-1601	Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
3050000	345412	3395412	3335630	59782

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
226425.00	84817.00	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	Maintenance From
01-01-1601	01-01-1601	1 0

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
05-04-2015	Booking Amount	25,000	494837	Yes
20-04-2015	Ist Installment	200,000	775087	Yes
20-05-2015	IInd Installment	400,000	000056&000005	Yes
30-07-2015	On Completion of Footings&Plinth Beam	556,250	843773	Yes
10-12-2015	On Completion of RCC Structure	556,250	845657	Yes
07-04-2016	on Completion of Brick work and plastering	556,250	028687	Yes
01-11-2016	On Completion of Flooring Bathroom Tiles,Etc	556,250	.	Yes
30-01-2017	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
11-07-2015	Service Tax	20,133	.	No
06-10-2015	Service Tax	19,469	.	No
16-01-2016	Service Tax	20,164	.	No
29-10-2016	service tax	25,031	.	No
30-11-2016	Vat	38,125	.	No
20-12-2016	Doc,Ec Exp	5,300	.	No
20-12-2016	Stamp Duty Charges	20	.	No
20-12-2016	Reg Exp	183,000	.	No
09-02-2017	service tax	31,500	.	No
31-03-2017	Service Tax	2,670	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
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09-04-2015	Rec No : 1114 / Booking amount	25,000	494837	2 Of 2
13-05-2015	Rec No : 1009 / Payment Received	200,000	775087	Yes
25-05-2015	Rec No : 1036 / Payment Received	200,000	000056	Yes
08-06-2015	Rec No : 1056 / Payment Received	200,000	000005	Yes
10-09-2015	Rec No : 1216 / Payment Received	556,250	843773	Yes
28-12-2015	Rec No : 1309 / Payment Received	556,250	845657	Yes
29-07-2016	Rec No : 1495 / Payment Received.	556,250	028687	Yes
24-11-2016	Rec No : 1729 / Payment Received	700,000	030167	Yes
04-01-2017	Rec No : 1790 / Payment Received	271,880	030166	Yes
11-08-2017	Rec No : 2071 / Payment Received	70,000	014183	Yes

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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	Pathak	Yes

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