

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 59
Owned By Owner
CIS No 0

Buyer Name And Address

Nagam Devi Vara Prasad
2-19-51 Kalyanpuri, Colony, Uppal 500039
Phone : 9704404337
Occupation : Associate Consultany - TLS
E-mail -

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	31-05-15	Praveen Pathak	No	No	No	HL	-

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
No	0	0	0	-	No

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
No	No	Yes	Yes	01-01-1601	Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
3200000	433466	3633466	3633466	0

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
3200000.00	3200000.00	0.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	81313.00	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	Maintainence From	Booking after OC	OC Date
24-Nov-18	01-Jan-1601	1 0	No	01-01-1601

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
01-Jun-15	Booking Amount Received	25,000	141457	Yes
15-Jun-15	Ist Installment	200,000	351007	Yes
15-Jul-15	IIInd Installment	400,000	479869	Yes
30-Aug-15	On Completion of Footing & Plinth Beam	712,500	.	Yes
22-Feb-16	On Completion of RCC Structure	712,500	.	Yes
01-Dec-16	On Completion of Brick Work and Plastering	475,000	.	Yes
01-Sep-17	On Completion of Flooring, Bathroom Tiles, Etc	475,000	.	Yes
31-Dec-17	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
11-Jul-15	Service Tax	7,875	.	No
06-Oct-15	Service Tax	28,438	.	No
05-Aug-16	Service Tax	26,100	.	No
29-Oct-16	service tax	18,900	.	No
31-Mar-17	Service Tax	7,200	.	No
30-Jun-17	Service Tax	44,213	.	No
12-Sep-18	Extraspects	10,800	.	No
12-Sep-18	GST on Extraspects	1,944	.	No
06-Dec-18	Reg Exp	192,000	.	No
06-Dec-18	Bank Charges	12	.	No
12-Dec-18	Doc, Ec Exp	5,300	.	No
18-May-19	Electricity charges	129	.	No
18-Jun-19	Electricity Charges May-19	185	.	No
25-Jul-19	Electricity Charges	185	.	No

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01-Aug-19	Vat	40,000	.	No
01-Aug-19	Interest	50,000	.	No
14-Aug-19	Electricity Charges July-19	185	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-Jun-15	Rec No : 1134 / Booking Amount	25,000	141457	Yes
16-Jun-15	Rec No : 1063 / Payment Received	200,000	351007	Yes
15-Jul-15	Rec No : 1081 / Payment Received	400,000	479869	Yes
15-Sep-15	Rec No : 1223 / Payment Received	412,500	351009	Yes
25-Apr-16	Rec No : 1424 / Payment Received	100,000	479851	Yes
25-Apr-16	Rec No : 1425 / Payment Received	100,000	614689	Yes
25-Apr-16	Rec No : 1423 / Payment Received	100,000	479850	Yes
16-May-16	Rec No : 1439 / Payment Received	175,000	614690	Yes
16-May-16	Rec No : 1440 / Payment Received	125,000	000003	Yes
18-Jul-16	Rec No : 1472 / Payment Received	350,000	873868	Yes
06-Sep-16	Rec No : 1611 / Payment Received	70,000	873869	Yes
23-Jan-17	Rec No : 1812 / Payment Received	40,000	000005	Yes
23-Jan-17	Rec No : 1811 / Payment Received	60,000	000007	Yes
23-Jan-17	Rec No : 1813 / Payment Received	60,000	873870	Yes
07-Aug-17	Rec No : 2066 / Payment Received	75,000	873872	Yes
22-Aug-17	Rec No : 2082 / Payment Received	125,000	873873	Yes
19-Dec-17	Rec No : 2222 / Payment Received	80,000	464959	Yes
19-Dec-17	Rec No : 2223 / Payment Received	80,000	464960	Yes
20-Dec-17	Rec No : 2224 / Payment Received	40,000	800874	Yes
15-May-18	Rec No : 2589 / Payment Received	1,000	NEFT	Yes
15-May-18	Rec No : 2590 / Payment received	200,000	RTGS	Yes
22-May-18	Rec No : 2598 / Payment Received	231,500	72322	Yes
15-Nov-18	Rec No : 2665 / Payment Received	150,000	NEFT	Yes
23-Nov-18	Rec No : 2675 / Payment Received	192,000	RTGS	Yes
07-Sep-19	Rec No : 101027 / AMount Received on 27.12.2018	30,000	NEFT	Yes
07-Sep-19	Rec No : 101028 / AMount received on 27.12.18	9,634	NEFT	Yes
16-Sep-19	Rec No : 101017 / Payment Received	201,832	NEFT	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-Jun-15	1.Booked under PPT No.103, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Discount in RS.82/- Per SFT		0 Praveen Pathak	Yes

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