

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	Balaji Raghavendran/B.Vidya	
Flat No	6	Mr.Raghavendran,303,4thfloor,S.S.V.R.Residency,149-1,Santoshima Nagar Colony,Old Safilguda,Hyd-56 balajiraghavendra74@gmail.com	
Owned By	Owner	Phone : 9663379004	
CIS No	0	Occupation : IT Professional	
		E-mail -	

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	125	09-08-15	Rajkumar/Pathak	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	3000000	3000000	0	HDFC A	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
3600000	444278	4044278	4028500	15778

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
3600000.00	3600000.00	0.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	87520.00	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
09-07-2018	01-01-1601	1 0	No	01-01-1601

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-08-2015	Booking Amount	25,000	322011	Yes
15-09-2015	Ist Installment	400,000	000028	Yes
15-11-2015	IIInd Installment	275,000	522049	Yes
17-12-2015	On Completion Of Footings&Plinth Beam	1,080,000	290945	Yes
22-03-2016	On Completion of RCC Structure	770,000	.	Yes
01-10-2016	on Completion of Brick work and plastering	425,000	.	Yes
01-09-2017	On Completion of Flooring Bathroom Tiles,Etc	425,000	.	Yes
01-11-2017	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-10-2015	Service Tax	14,875	.	No
16-01-2016	Service tax	39,150	.	No
05-08-2016	Service Tax	33,495	.	No
30-06-2017	Service Tax	31,770	.	No
30-06-2017	Service Tax	28,125	.	No
16-07-2018	Doc Ec Exp	5,300	.	No
22-08-2018	REg Exp	216,000	.	No
12-09-2018	GST on Extraspects	2,088	.	No
12-09-2018	Extraspects	11,600	.	No
31-03-2019	Bank Charges	12	.	No
22-04-2019	Service Tax	14,585	.	No
22-04-2019	vat	45,000	.	No
22-04-2019	GSt on Extraspects	288	.	No
22-04-2019	Extraspects	1,600	.	No

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22-04-2019 stampduty charges

390

No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
20-08-2015	Rec No : . / Booking Amount	25,000	322011	Yes
21-08-2015	Rec No : 1095 / Payment Received	400,000	000028	Yes
21-12-2015	Rec No : 1304 / Payment Received	1,080,000	290945	Yes
02-05-2016	Rec No : 1433 / Payment Received	770,000	522049	Yes
20-06-2017	Rec No : 2009 / Payment Received	700,000	007799	Yes
10-01-2018	Rec No : 2236 / payment received	250,000	000075	Yes
16-04-2018	Rec No : 2550 / Payment received	180,000	000090	Yes
22-05-2018	Rec No : 2805 / Payment Received	173,500	000094	Yes
30-08-2018	Rec No : 2893 / Payment Received	250,000	RTGS	Yes
14-11-2018	Rec No : 2752 / Payement Received	200,000	RTGS	Yes

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-08-2015	1.Booked under PPT No.106, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Discont in Rs.137/- per sft	0	Raj Kumar/Pathak	Yes
