

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	Rudroju Anjaneyulu/R.Vimala	
Flat No	48	H:-30-206/4/1,Shafi Nagar,Old Safilguda,Hyderabad,Ts-TS-500056	
Owned By	Owner	Phone :	9000333003
CIS No	0	Occupation :	Gold Smith
		E-mail	

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	17-01-16	Praveen Pathak	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	2700000	2500000	200000	SBI Sudha			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
3278000		414821		3692821		3668000		24821
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		
3278000.00		3278000.00		0.00		0.00		
VAT/GST, Reg Chg		Oth Non Taxable Rcpts		Excess / Check				
0.00		51874.00		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
01-01-1601		01-01-1601		1 0		No		01-01-1601

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
17-01-2016	Booking Amount	25,000	251702	Yes
01-02-2016	Ist Installment	200,000	251706	Yes
01-03-2016	IIInd Installment	453,000	541186	Yes
01-05-2016	On Completion Of Footings&Plinth Beam	753,000	847338	Yes
01-11-2016	On Completion of RCC Structure	753,000	.	Yes
01-09-2017	on Completion of Brick work and plastering	447,000	012437	Yes
01-11-2017	On Completion of Flooring Bathroom Tiles,Etc	447,000	.	Yes
31-12-2017	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-05-2016	Service Tax	51,874	.	No
09-02-2017	service tax	33,885	.	No
30-06-2017	Service Tax	49,230	.	No
30-06-2017	Service Tax	358	.	No
26-09-2018	GST On Extra Spects	3,654	.	No
26-09-2018	Extraspects	20,300	.	No
19-11-2018	Bank Charges	12	.	No
19-11-2018	Doc, Ec Exp	5,300	.	No
19-11-2018	REgCharges	196,680	.	No
19-12-2018	Service Tax	12,163	.	No
19-12-2018	Stampduty charges	390	.	No
19-12-2018	Vat	40,975	.	No

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Receipts

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-01-2016	Rec No : 1170 / Booking AMount	25,000	.	Yes
29-01-2016	Rec No : 1333 / Payment Received	200,000	251706	Yes
22-02-2016	Rec No : 1361 / Payment Received	453,000	541186	Yes
29-03-2016	Rec No : 1404 / Payment Received	753,000	847338	Yes
12-12-2016	Rec No : 1749 / Payment Received	753,000	030513	Yes
03-03-2018	Rec No : 2502 / Payment Received	447,000	012437	Yes
22-10-2018	Rec No : 2634 / Payment Received	290,000	290773	Yes
25-10-2018	Rec No : 2647 / Payment Received	547,000	770541	Yes
30-11-2018	Rec No : 2677 / Payment Received	200,000	770542	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
25-01-2016	1.Booked under PPT No.113, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Discount in Rs.101/- per sft 5.On time payment discount in Rs.41/- per sft 6.Customer refered by Dinesh Jaiswal. Villa No:-27 at NE.	0	Praveen Pathak	Yes
25-02-2018	Intimation letter sent for possession	0	kp	Yes

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