

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 52

Owned By Owner

Buyer Name And Address

V. S. M. Vishnu

H No 9-89/8, Road No 7, S.V. Nagar Colony, Nagaram, Hyderabad

Phone : 9866015632

Occupation : Manager - Cyient

E-mail

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	06-04-15	B. Anil Kumar	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2430770	2430770	0	HDFC A	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	343299	3393299	3432409	-39110

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	82419.00	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	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
06-04-2015	Booking Amount Received	25,000	934056	Yes
20-04-2015	I st Installment	200,000	871702	Yes
20-05-2015	II nd Installment	400,000	871703	Yes
30-07-2015	On Completion of Footings & Plinth Beam	556,000	170027	Yes
30-09-2015	On Completion RCC Structure	556,000	225493	Yes
20-12-2015	On Completion of Brick Wok and Plastering	556,000	467756	Yes
31-12-2016	On Completion of Flooring, Bathroom tiles etc	557,000	.	Yes
31-03-2017	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid / Work
11-07-2015	Service Tax	19,313	.	No
06-10-2015	Service Tax	19,460	.	No
16-01-2016	Service Tax	19,460	.	No
05-08-2016	Service Tax	24,186	.	No
19-12-2016	Vat	38,125	.	No
29-12-2016	Doc Ec Exp	5,300	.	No
29-12-2016	Reg Exp	183,000	.	No
09-02-2017	service tax	34,065	.	No
13-01-2018	Stampduty Charges	390	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid / Work
09-04-2015	Rec No : 1113 / Booking Amount Received	25,000	934056	Yes
20-04-2015	Rec No : 1012 / 1st Installment Received	200,000	871702	Yes

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19-05-2015	Rec No : 1031 / IInd Installment Received	400,000	871703	Yes
21-09-2015	Rec No : 1229 / Payment Received	556,000	170027	Yes
02-11-2015	Rec No : 1262 / Payment Received	556,000	225493	Yes
16-04-2016	Rec No : 1416 / Payment Received	556,000	467756	Yes
05-12-2016	Rec No : 1736 / Payment Received	557,000	779391	Yes
12-12-2016	Rec No : 1746 / Payment Received	10,000	NEFT	Yes
13-12-2016	Rec No : 1754 / Payment Received	40,000	NEFT	Yes
13-12-2016	Rec No : 1755 / Payment Received	50,000	NEFT	Yes
13-12-2016	Rec No : 1757 / Payment Received	276,639	RTGS	Yes
11-12-2017	Rec No : 2202 / Payment Received	205,770	225244	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-04-2015	1.Booked under PPT No.101, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Inagural Offer	0	B.Anil Kumar	Yes

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