

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	Vaddadi Ravi Kiran	
Flat No	54	Plot No-80,Sainivas Apartments,,Venkateshwara Nagar ColonyECIL Post,Hyd-500062	
Owned By	Owner	Phone : 949039403	
CIS No	0	Occupation : Govt Service	
		E-mail	

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	22-10-15	Praveen Pathak	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2500000	2500000	0	SBI Sudha	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
3350000	399547	3749547	3750000	-453

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
3350000.00	3350000.00	0.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	95407.00	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
22-10-2015	Booking Amount	25,000	282219	Yes
06-11-2015	Ist Installment	300,000	282223	Yes
06-12-2015	IInd Installment	354,000	282224	Yes
06-02-2016	On Completion Of Footings&Plinth Beam	800,000	.	Yes
02-07-2016	On Completion of RCC Structure	800,000	.	Yes
01-11-2016	on Completion of Brick work and plastering	436,000	.	Yes
01-09-2017	On Completion of Flooring Bathroom Tiles,Etc	435,000	.	Yes
30-11-2017	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-01-2016	Service Tax	24,208	.	No
18-05-2016	Service Tax	35,199	.	No
29-10-2016	service tax	36,000	.	No
31-03-2017	Service Tax	19,620	.	No
30-06-2017	Service Tax	20,880	.	No
30-06-2017	Service Tax	331	.	No
11-11-2017	Reg Expences	201,000	.	No
14-11-2017	Doc,Ec Expences	7,300	.	No
12-09-2018	Extraspects	10,800	.	No
12-09-2018	GST On Extraspects	1,944	.	No
19-09-2018	Vat	41,875	.	No
19-09-2018	Stampduty charges	390	.	No

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Receipts

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
26-10-2015	Rec No : 1152 / Bookin amount	25,000	282219	Yes
12-11-2015	Rec No : 1271 / Payment Received	300,000	282223	Yes
07-12-2015	Rec No : 1294 / Payment Received	354,000	282224	Yes
25-01-2016	Rec No : 1327 / Payment Received	171,000	282225	Yes
27-01-2016	Rec No : 1328 / Payment Received	800,000	846195	Yes
30-07-2016	Rec No : 1488 / Payment Received	800,000	028691	Yes
14-02-2017	Rec No : 1838 / Payment Received	436,000	030690	Yes
26-09-2017	Rec No : 2116 / Payment Received	464,000	568002	Yes
27-10-2017	Rec No : 2146 / Payment Received	400,000	153799	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
26-10-2015	1.Booked under PPT No.110, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Corporufund additional Discount in Rs.123/- per sft		0 Praveen Pathak	Yes

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