

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 63

Owned By Owner

CIS No 0

Buyer Name And Address

Rajesh Kumar Mididoddi

1-30-277/103,Om Shree Nilesh Enclave Padmavathi Colony Kanajiguda Thirmalgiri

Sec - bad 500015

Phone : 9000125401

Occupation : Soft Ware Engineer

E-mail -

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	30-03-15	Pathak/Suresh	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2300000	2206850	93150	ICICI Devendar	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	359522	3409522	3332929	76593

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
3050000.00	3050000.00	0.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
226435.00	89836.00	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

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-03-2015	Booking Amount Received	25,000	Cash	Yes
14-04-2015	Ist Installment	200,000	006056	Yes
14-05-2015	IInd Installment	300,000	000003	Yes
30-07-2015	On Completion Of Footings&Plinth Beam	581,250	247792	Yes
30-09-2015	On Completion of RCC Structure	581,250	248098	Yes
30-10-2015	On Completion of Brick work and plastering	581,250	771252	Yes
30-12-2016	On Completion of Flooring Bathroom Tiles,Etc	581,250	006062	Yes
30-03-2017	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
11-07-2015	Service Tax	16,680	.	No
16-01-2016	Service Tax	20,344	.	No
29-10-2016	service tax	26,156	.	No
30-01-2017	Vat	38,125	.	No
09-02-2017	service tax	26,156	.	No
10-02-2017	Reg Exp	183,010	.	No
15-02-2017	Doc, Ec Expences	5,300	.	No
04-03-2017	Chq Disbussment Charges	500	.	No
31-03-2017	Service Tax	9,000	.	No
30-06-2017	Service Tax	21,117	.	No
31-01-2018	Stampduty charges	390	.	No
31-01-2018	Extraspects	10,800	.	No
31-01-2018	GST on Extraspects	1,944	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-03-2015	Rec No : 1104 / Booking Amount Received	25,000	Cash	Yes
16-04-2015	Rec No : 1008 / Ist Installment Received	200,000	006056	Yes
08-06-2015	Rec No : 1054 / Payment Received	300,000	000003	Yes
31-08-2015	Rec No : 1100 / Payment Received	581,250	247792	Yes
12-10-2015	Rec No : 1251 / Payment Received	581,250	248098	Yes
26-07-2016	Rec No : 1483 / Payment Received	581,250	771252	Yes
23-12-2016	Rec No : 1779 / Payment Received	310,000	673734	Yes
24-12-2016	Rec No : 1782 / Payment Received	271,250	006062	Yes
30-01-2017	Rec No : 1826 / Payment Received	129,829	081538	Yes
30-01-2017	Rec No : 1823 / Payment Received	50,000	972341	Yes
30-01-2017	Rec No : 1825 / Payment Received	50,000	972340	Yes
30-01-2017	Rec No : 1824 / Payment Received	100,000	006063	Yes
10-05-2017	Rec No : 1925 / Payment Received	153,100	674681	Yes

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-03-2015	1.Booked under PPT No.101, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Inagural Offer	0	Pathak / Suresh	Yes

76.593 }

30.000
9.050

39.050

34.09.522
33.32.929

76.593

~~76.593~~
~~9.050~~
