

Nilgiri Estates

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

02-11-2018 13:07:29

1 Of 2

Flat History Document

Block No A

Flat No 64

Buyer Name And Address

D.Vignana Tejaswi

Dr.D.Srinivas chary,Flat No-303,Bombay Heights Apts,St.No Colony,Moula Ali,Hyd-40

Phone : 9652904658

Occupation : Govt Employee

Flat Owner : Owner

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	30-07-15	Praveen Pathak	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2400000	2400000	0	HDFC Pavan	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
3000000	349643	3349643	3358000	-8357

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
3000000.00	3000000.00	0.00	0.00

VAT, Reg Charges	Oth Non Taxable Rcpts	Excess / Check
222800.00	81756.00	0.00

VAT Return Month	VAT Return Year	VAT Paid	VAT Cheque No	VAT Cheque Date
1	0	37500.00	003566	01.03.2017

Sale Deed Date	Date Of Possession	Maintainence From
01-01-1601	01-01-1601	1 0

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-07-2015	Booking amount	25,000	039036	Yes
15-08-2015	Ist Installment	200,000	413841	Yes
15-09-2015	IInd Installment	434,000	.	Yes
15-11-2015	On Completion Of Footings&Plinth Beam	735,000	238420	Yes
15-01-2016	On Completion of RCC Structure	735,000	520779	Yes
31-12-2016	on Completion of Brick work and plastering	335,000	.	Yes
31-03-2017	On Completion of Flooring Bathroom Tiles,Etc	336,000	.	Yes
31-05-2017	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-10-2015	Service Tax	21,000	.	No
16-01-2016	Service Tax	28,783	.	No
05-08-2016	Service Tax	31,973	.	No
01-03-2017	Vat	37,500	.	No
04-03-2017	Reg Exp	180,000	.	No
04-03-2017	Doc ,EC Exp	5,300	.	No
31-03-2017	Service Tax	39,195	.	No
30-06-2017	Service Tax	198	.	No
10-03-2018	Extraspects	4,495	.	No
10-03-2018	GST On Extraspects	809	.	No
20-04-2018	Stampduty charges	390	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
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02-11-2018 13:07:29

2 Of 2

12-08-2015	Rec No : . / Booking Amount Received	25,000	039036	Yes
31-08-2015	Rec No : 1099 / PaymentReceived	200,000	413841	Yes
22-09-2015	Rec No : 1221 / Payment Received	375,000	413842	Yes
20-11-2015	Rec No : 1276 / Payment Received	794,000	238420	Yes
28-04-2016	Rec No : 1431 / Payment Received	735,000	520779	Yes
05-01-2017	Rec No : 1796 / Payment Received	671,000	339506	Yes
20-02-2017	Rec No : 1845 / Payment REceived	42,000	856376	Yes
20-02-2017	Rec No : 1846 / Payment REceived	316,000	413848	Yes
02-08-2018	Rec No : 2874 / Payment Received	200,000	RTGS	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
11-08-2015	1.Booked under PPT No.101, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Discount in Rs.329/- per sft	0	Praveen Pathak	Yes
11-08-2015	Booking form received on 11.08.2015	0	Lavanya	Yes

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