

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 69

Owned By Owner

Buyer Name And Address

Ekloveya Pratap Dwivedi & Ranjana Tiwari

Flat NO:-A-04 /204 Rajiv Sahabhavana Apartments,Bandlaguda,NagoleHyd-500068

Phone : 8790442265

Occupation : Banker/Teacher SBH/KVS

E-mail

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	03-10-15	Venkatramana Reddy	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	3000000	3000000	0	SBH Depart	No

NOC / OCR	Doc Complete	Reg Done	Aggr Executed	Aggr Date	Flat Type
Yes	Yes	Yes	Yes	01-01-1601	Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
3275000	356312	3631312	3634813	-3501

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
3275000.00	3275000.00	0.00	0.00

VAT, Reg Charges	Oth Non Taxable Rcpts	Excess / Check
0.00	87164.00	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

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
03-10-2015	Booking amount	25,000	036097	Yes
06-10-2015	Ist Installment	200,000	RTGS	Yes
06-11-2015	IIInd Installment	457,000	RTGS	Yes
06-01-2016	On Completion Of Footings&Plinth Beam	779,000	RTGS	Yes
06-02-2016	On Completion of RCC Structure	779,000	RTGS	Yes
31-12-2016	on Completion of Brick work and plastering	417,500	RTGS	Yes
31-03-2017	On Completion of Flooring Bathroom Tiles,Etc	417,500	.	Yes
06-05-2017	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-01-2016	Service Tax	23,870	.	No
18-05-2016	Service Tax	28,239	.	No
29-10-2016	service tax	35,055	.	No
31-03-2017	Service Tax	18,788	.	No
30-06-2017	service tax	27,788	.	No
30-06-2017	Vat	40,938	.	No
08-07-2017	Reg Exp	196,500	.	No
08-07-2017	Doc,Ec Exp	5,300	.	No
28-08-2017	Extra Spects	3,400	.	No
28-08-2017	GST for the month of July-17	1,044	.	No
28-08-2017	Stmpduty Charges	390	.	No
02-09-2017	On Time Discount	-25,000	.	No

Receipts

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
05-10-2015	Rec No : . / Booking amount	25,000	036097	Yes
08-10-2015	Rec No : 1249 / Payment Received	200,000	RTGS	Yes
09-11-2015	Rec No : 1268 / Payment Received	457,000	RTGS	Yes
22-02-2016	Rec No : 1366 / Payment Received	779,000	RTGS	Yes
19-07-2016	Rec No : 1477 / Payment received.	779,000	RTGS	Yes
10-01-2017	Rec No : 1803 / Payment REceived	417,500	RTGS	Yes
12-05-2017	Rec No : 1937 / Payment Received	417,500	RTGS	Yes
20-06-2017	Rec No : 2015 / Payment Received	175,000	NEFT	Yes
20-06-2017	Rec No : 2014 / Payment Received	384,813	RTGS	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
05-10-2015	1.Booked under PPT No.108, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Discount in Rs.103/- per sft 5.On time payment discount in Rs.21/- per sft 6.Customer is working for SBH will go for staff Loan	0	Venkat Ramana Reddy	Yes

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