

Nilgiri Estates

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

26-Sep-19 3:02:15 PM

1 Of 2

Flat History Document

Buyer Name And Address

Block No A
Flat No 70
Owned By Owner
CIS No 0

D.V.A.H.G.Swaroop
3233,Inns Bruck Circle College station 71 YAS ,USA 77845.
Phone : 0019796962018
Occupation : Professor
E-mail -

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	10-09-15	Venkatramana Reddy	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance			From	Sale Completed	
Yes	2600000	2600000	0			SBI NRI	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		
3250000	363661	3613661	3615000			-1339		
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts					
3250000.00	3250000.00	0.00	0.00					
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check						
0.00	86516.00	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		
25-Nov-17	01-Jan-1601	1 0	No			01-01-1601		

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
10-Sep-15	Booking Amount	25,000	767126	Yes
25-Sep-15	Ist Installment	200,000	243415	Yes
25-Oct-15	IIInd Installment	450,000	243416	Yes
21-Dec-15	On Completion Of Footings&Plinth Beam	773,000	845890	Yes
25-Feb-16	On Completion of RCC Structure	772,000	028395	Yes
31-Dec-16	on Completion of Brick work and plastering	415,000	.	Yes
01-Sep-17	On Completion of Flooring Bathroom Tiles,Etc	415,000	.	Yes
30-Nov-17	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-Oct-15	Service Tax	7,875	.	No
12-Jan-16	Stamp duty charges	130	.	No
30-Jan-16	Service Tax	15,880	.	No
18-May-16	Service Tax	28,021	.	No
29-Oct-16	service tax	34,740	.	No
31-Mar-17	Servie Tax	18,675	.	No
30-Jun-17	Service Tax	64	.	No
30-Jun-17	Service Tax	27,675	.	No
28-Nov-17	Reg Expences	195,000	.	No
30-Nov-17	Doc Ec Exp	5,300	.	No
10-Mar-18	Extraspects	21,460	.	No
10-Mar-18	GST On Extraspects	3,862	.	No
18-May-19	Electricity charges	109	.	No
25-Jul-19	Electricity Charges	175	.	No

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26-Sep-19 3:02:15 PM

2 Of 2

14-Aug-19	Electricity Charges July-19	185	.	No
19-Sep-19	Electricity Charges Aug-19	175	.	No
26-Sep-19	Discount	-50,000	.	No
26-Sep-19	vat	40,625	.	No
26-Sep-19	Arears ST	13,320	.	No
26-Sep-19	Stampduty charges	390	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
21-Sep-15	Rec No : 1148 / Booking Amount Received	25,000	767126	Yes
25-Sep-15	Rec No : 1237 / Ist Installment Received	200,000	243415	Yes
28-Oct-15	Rec No : 1259 / Payment Received	450,000	243416	Yes
11-Jan-16	Rec No : 1320 / Payment Received	773,000	845890	Yes
25-Jul-16	Rec No : 1479 / Payment Received	772,000	DD No.028395	Yes
07-Jan-17	Rec No : 1798 / Payment Received	415,000	464940	Yes
20-Nov-17	Rec No : 2163 / Payment Received	440,000	011032	Yes
23-Nov-17	Rec No : 2180 / Payment Received	2,000	NEFT	Yes
23-Nov-17	Rec No : 2183 / Payment Received	338,000	RTGS	Yes
15-Dec-17	Rec No : 2206 / Payment Received	200,000	011031	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
21-Sep-15	1.Booked under PPT No.108, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Discount in Rs.124/- per sft 5.On time payment discount in Rs.41/- per sft 6.2nd installment will be paid within 50-60 days from booking as customer is A NRI	0	Venakat Ramana Reddy	Yes

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