

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 7
Owned By Owner
CIS No 0

Buyer Name And Address

Mr.Lakshminarayanan.R
23C Easwarpuri Colony,Sec Bad
Phone : 9885667267
Occupation : Asst.Mgr-F&A
E-mail -

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	125	29-06-15	Praveen/Gopal	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2000000	2000000	0	SBI baskar rao nagar	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
2450000	301289	2751289	2750546	

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
2450000.00	2450000.00	0.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	76630.00	0.00

VAT/GST Ret Mth	VAT/GST Ret Year	VAT/GST Paid	VAT/GST Chq No	VAT/GST Chq Dt
1	0	30625.00	NEFT	17.05.2017

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
29-06-2015	Bookin Amount	25,000	000016	Yes
14-07-2015	Ist Installment	200,000	000017	Yes
14-08-2015	IInd Installment	334,000	000018	Yes
14-10-2015	On Completion Of Footings&Plinth Beam	567,000	843834	Yes
10-03-2016	On Completion of RCC Structure	567,000	847662	Yes
22-07-2016	on Completion of Brick work and plastering	279,000	029381	Yes
31-12-2016	On Completion of Flooring Bathroom Tiles,Etc	278,000	.	Yes
30-04-2017	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-10-2015	Service Tax	39,410	.	No
05-08-2016	Service Tax	24,665	.	No
17-05-2017	Vat	30,625	.	No
27-05-2017	REg Expences	147,010	.	No
30-05-2017	Doc,Ec Exp	5,300	.	No
30-06-2017	Service Tax	34,065	.	No
15-02-2018	stampduty chares	390	.	No
15-02-2018	extraspects	16,800	.	No
15-02-2018	GST on Extraspects	3,024	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
01-07-2015	Rec No : . / Booking amount Received	25,000	000016	Yes
22-07-2015	Rec No : 1082 / Ist Installment Received	200,000	000017	Yes

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21-08-2015	Rec No : 1096 / Payment Received	334,000	000018	Yes
15-09-2015	Rec No : 1226 / Payment Received	567,000	843834	Yes
18-04-2016	Rec No : 1420 / Payment Received	567,000	847662	Yes
06-09-2016	Rec No : 1625 / Payment Received	279,000	029381	Yes
13-05-2017	Rec No : 1940 / Payment Received	278,000	009480	Yes
23-05-2017	Rec No : 1946 / Payment Received	191,546	NEFT	Yes
30-05-2017	Rec No : 1965 / Payment Received	309,000	009481	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
01-07-2015	1.Booked under PPT No.105, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Discount in Rs.110/- per sft		0 Praveen Pathak	Yes

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