

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 16

Owned By Owner

Buyer Name And Address

G.Ram Mourya / G.Vaishnav

Flat 302, Jaya Castle Behind Shivam Temple, New Nallakunta Hyd - 500045

Phone : 9849648945

Occupation : Service

E-mail

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	125	09-04-15	Pathak	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	2800000	2800000	0	HDFC A			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
3300000		308458		3608458		3597168		11290
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		
3300000.00		3300000.00		0.00		0.00		
VAT, Reg Charges		Oth Non Taxable Rcpts		Excess / Check				
0.00		93528.00		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

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
09-04-2015	Booking Amount Received	25,000	000002	Yes
23-04-2015	I st Installment	200,000	000003	Yes
23-05-2015	II nd Installment	500,000	.	Yes
25-08-2015	On Completion of Footings & Plinth Beam	593,750	.	Yes
04-04-2016	On Completion of RCC Structure	593,750	.	Yes
26-07-2016	On Completion of Brick work and plastering	593,750	.	Yes
31-12-2016	On Completion of Flooring, bathroom Tiles etc	593,750	.	Yes
31-03-2017	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
11-07-2015	Service Tax	17,453	.	No
16-01-2016	Service Tax	20,781	.	No
18-05-2016	Service Tax	1,856	.	No
29-10-2016	service tax	53,438	.	No
09-02-2017	Service Tax	7,086	.	No
24-03-2017	VAT	41,250	.	No
30-03-2017	Reg Exp	198,010	.	No
04-04-2017	Doc, Ec Exp	5,300	.	No
04-04-2017	Stampduty Charges	10	.	No
30-06-2017	Service Tax	34,341	.	No
13-07-2017	Employee Discount	-85,500	.	No
27-11-2017	Stampduty Charges	390	.	No
27-11-2017	GST On Extraspects	2,142	.	No
27-11-2017	Extraspects	11,901	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
09-04-2015	Rec No : 1116 / Booking Form Received	25,000	000002	Yes
23-04-2015	Rec No : 1015 / Ist Installment	200,000	000003	Yes
08-06-2015	Rec No : 1055 / Payment Received	300,000	000004	Yes
23-10-2015	Rec No : 1255 / Payment Received	593,750	193606	Yes
28-03-2016	Rec No : 1398 / Payment Received	51,213	000907	Yes
04-07-2016	Rec No : 1468 / Payment Received	593,750	524528	Yes
29-09-2016	Rec No : 1639 / Payment Received on 21.09.16	593,750	525249	Yes
19-11-2016	Rec No : 1723 / Payment REceived	78,730	860746	Yes
19-11-2016	Rec No : 1724 / Payment Received	78,733	392842	Yes
03-04-2017	Rec No : 1887 / Payment Received	63,492	000019	Yes
10-05-2017	Rec No : 1931 / Payment Received	800,000	342514	Yes
07-07-2017	Rec No : 2029 / Payment Received	218,750	990947	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
09-04-2015	1.Booked under PPT No.101, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Inagural Offer	0	Pathak	Yes

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