

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 18

Owned By Owner

Buyer Name And Address

MIR Kazim Ali Khan

3-2-1/4/1,Kachiguda,Near Kumar Theatre,Beside Syndicate Bank,Hyd-500027

Phone : 9849230230

Occupation : Owner-Cosmos Electrical

E-mail -

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	125	15-04-15	Anil Kumar	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	1875000	1875000	0	SBH	No

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
Yes	Yes	Yes	Yes	28-01-1601	Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
2300000	263442	2563442	2591253	-27811

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
2300000.00	2300000.00	0.00	0.00

VAT, Reg Charges	Oth Non Taxable Rcpts	Excess / Check
172050.00	119203.00	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
15-04-2015	Booking Amount	25,000	600211	Yes
30-04-2015	Ist Installment	200,000	600213	Yes
30-05-2015	IIInd Installment	300,000	936039	Yes
26-08-2015	On Completion Of Footings&Plinth Beam	444,000	936040	Yes
03-03-2016	On Completion of RCC Structure	444,000	936041	Yes
08-07-2016	on Completion of Brick work and plastering	444,000	709761	Yes
31-12-2016	On Completion of Flooring Bathroom Tiles,Etc	243,000	709766	Yes
31-03-2017	On Completion	200,000	709768	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
11-07-2015	Service Tax	17,453	.	No
06-10-2015	Service Tax	15,540	.	No
16-01-2016	Service Tax	15,540	.	No
18-05-2016	Service Tax	16,095	.	No
20-12-2016	Vat	28,750	.	No
29-12-2016	Registration Exp	138,000	.	No
30-12-2016	Doc,Misc Exp	5,300	.	No
30-06-2017	Service Tax	24,486	.	No
22-01-2018	Stampduty charges	390	.	No
22-01-2018	Extraspects	1,600	.	No
22-01-2018	GST On Extraspects	288	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
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22-04-2015	Rec No : 1119 / Booking Amount Received	25,000	600211	Yes
01-05-2015	Rec No : 1021 / Payment Received	200,000	600213	Yes
19-06-2015	Rec No : 1062 / Payment Received	300,000	936039	Yes
26-10-2015	Rec No : 1257 / Payment received	444,000	936040	Yes
11-01-2016	Rec No : 1321 / Payment Received	444,000	936041	Yes
10-11-2016	Rec No : 1707 / Payment Received	444,000	709761	Yes
15-12-2016	Rec No : 1759 / Payment Received	243,000	709766	Yes
20-12-2016	Rec No : 1773 / Payment Received	491,253	709768	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-04-2015	1.Booked under PPT No.101, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Inagural Offer	0	B.Anil Kumar	Yes

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