

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 49
Owned By Owner
CIS No 0

Buyer Name And Address

Anwar Akhtar/Ashna Abdin
G-3,First Floor,Srinivasan Apts,New Colony,Miyapur
Phone : 9032045600
Occupation : I.T.Director
E-mail

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	16-01-16	Praveen Pathak	No	No	No	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
No	0	0	0	Not Required	No

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
No	No	No	Yes	01-01-1601	Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
3290000	417765	3707765	3682000	25765

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
3290000.00	3290000.00	0.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	62356.00	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
01-01-1601	01-01-1601	1 0	No	01-01-1601

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-01-2016	Booking Amout	25,000	.	Yes
01-02-2016	Ist Installment	200,000	836144	Yes
01-03-2016	IInd Installment	440,000	836146	Yes
01-05-2016	On Completion Of Footings&Plinth Beam	850,000	037071	Yes
01-11-2016	On Completion of RCC Structure	700,000	.	Yes
31-12-2016	on Completion of Brick work and plastering	450,000	.	Yes
01-10-2017	On Completion of Flooring Bathroom Tiles,Etc	425,000	.	Yes
31-12-2017	On Completion	200,000	.	No

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-05-2016	Service Tax	24,106	.	No
29-10-2016	service tax	38,250	.	No
31-03-2017	Service Tax	51,750	.	No
30-06-2017	Service Tax	167	.	No
30-06-2017	Service Tax	28,125	.	No
26-09-2018	Extraspects	26,100	.	No
26-09-2018	Gst on Extraspects	4,698	.	No
19-11-2018	Doc,EC Exp	5,300	.	No
19-11-2018	Reg Charges	197,400	.	No
19-11-2018	Bank Charges	12	.	No
06-12-2018	Service Tax	5,652	.	No
06-12-2018	Stamp duty charges	390	.	No
06-12-2018	Vat	41,125	.	No
06-12-2018	Extraspects refund	-4,500	.	No

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06-12-2018 GST On Extraspects

-810

No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-01-2016	Rec No : 1168 / Booking amount	25,000	.	Yes
29-01-2016	Rec No : 1331 / Payment Received	200,000	836144	Yes
22-02-2016	Rec No : 1362 / Payment Received	440,000	836146	Yes
12-07-2016	Rec No : 1190 / Payment Received	850,000	037071	Yes
14-02-2017	Rec No : 1834 / Payment Received	800,000	982888	Yes
14-02-2017	Rec No : 1835 / Payment Received	350,000	842552	Yes
23-07-2018	Rec No : 2863 / Payment Received	425,000	RTGS	Yes
22-10-2018	Rec No : 2635 / Payment Received	592,000	000005	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-01-2016	1.Booked under PPT No.113, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Discount in Rs.91/- per sft 5.On time payment discount in Rs.41/- per sft	0	Praveen Pathak	Yes

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