

Nilgiri Estates

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

02-06-2018 11:03:28

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Flat History Document

Block No A
Flat No 56

Buyer Name And Address

T.Sridhar
302,Vaishnavi Residency,Dharam Karam Road,Ameerpet
Phone : 9550005802
Occupation : Network Administrator-Genpact
Flat Owner : Owner

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	08-04-15	Praveen Pathak	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	2440000	2440000	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				
3050000	350277	3400277	3429000	-28723				
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts					
3050000.00	3050000.00	0.00	0.00					
VAT, Reg Charges	Oth Non Taxable Rcpts	Excess / Check						
0.00	83138.00	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						
01-01-1601	01-01-1601	1	0					

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
08-04-2015	Booking Amount	25,000	000006	Yes
22-04-2015	Ist Installment	200,000	000005	Yes
22-05-2015	IInd Installment	400,000	081386	Yes
30-07-2015	On Completion Of Footings&Plinth Beam	556,000	208955	Yes
10-11-2015	On Completion of RCC Structure	556,000	273613	Yes
20-05-2016	on Completion of Brick work and plastering	556,000	.	Yes
01-10-2016	On Completion of Flooring Bathroom Tiles,Etc	557,000	.	Yes
01-09-2017	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
11-07-2015	Service Tax	19,313	.	No
16-01-2016	Service Tax	39,615	.	No
29-10-2016	service tax	24,210	.	No
09-02-2017	service tax	25,875	.	No
30-06-2017	Service Tax	9,000	.	No
30-06-2017	Service Tax	139	.	No
22-03-2018	Reg Expences	183,000	.	No
22-03-2018	Doc,EC Exp	5,300	.	No
23-04-2018	STampduty charges	390	.	No
23-04-2018	GST on Extraspects	810	.	No
23-04-2018	Vat	38,125	.	No
23-04-2018	Extraspects	4,500	.	No

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Receipts

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
10-04-2015	Rec No : 1124 / Booking Amount	25,000	000006	Yes
22-04-2015	Rec No : 1013 / Ist Installment Received	200,000	000005	Yes
21-05-2015	Rec No : 1029 / IInd Installment Received	400,000	081386	Yes
26-10-2015	Rec No : 1258 / Payment received	556,000	208955	Yes
06-12-2015	Rec No : 1289 / Payment Received	556,000	273613	Yes
22-07-2016	Rec No : 1478 / Payment Received	538,000	516758	Yes
12-12-2016	Rec No : 1743 / Payment Received	575,000	785096	Yes
21-02-2018	Rec No : 2282 / Payment received	364,000	000035	Yes
22-05-2018	Rec No : 2594 / Payment received	215,000	379135	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	Praveen Pathak	Yes

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