

Nilgiri Estates

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

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Flat History Document

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Block No A
Flat No 43
Owned By Owner
CIS No 0

Buyer Name And Address
Shagufta Yasmin
G3,First Floor,Srinivasam Apts,Miyapur-Hyd.
Phone : 07555022238
Occupation : Business
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	
Yes	0	0	0	Not Required			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type			
No	Yes	No	No	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	54919.00	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 amount	25,000	.	Yes
31-01-2016	Ist Installment	200,000	836145	Yes
28-02-2016	IInd Installment	440,000	836147	Yes
30-04-2016	On Completion Of Footings&Plinth Beam	850,000	222101	Yes
01-11-2016	On Completion of RCC Structure	700,000	.	Yes
01-09-2017	on Completion of Brick work and plastering	450,000	.	Yes
30-11-2017	On Completion of Flooring Bathroom Tiles,Etc	425,000	.	Yes
31-12-2017	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-05-2016	Service Tax	54,919	.	No
30-06-2017	Service Tax	48,375	.	No
30-06-2017	Service Tax	31,879	.	No
12-09-2018	GST on Extraspects	1,800	.	No
12-09-2018	Extraspects	10,000	.	No
26-09-2018	Extraspects	23,100	.	No
26-09-2018	GST On Extraspects	4,158	.	No
14-11-2018	REg Chaarges	197,400	.	No
19-11-2018	Bank Charges	12	.	No
19-11-2018	Doc,EC Exp	5,300	.	No
06-12-2018	Vat	41,125	.	No
06-12-2018	Extraspects Refund	-1,500	.	No
06-12-2018	Service Tax	12,877	.	No
06-12-2018	Extraspects Refund	-11,800	.	No

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06-12-2018 GST On Extraspects Refund

06-12-2018 Stampduty charages

-270

390

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No

No

Receipts

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-01-2016	Rec No : 1169 / Booking amount	25,000	.	Yes
29-01-2016	Rec No : 1335 / Payment Received	200,000	836145	Yes
22-02-2016	Rec No : 1363 / Payment Received	440,000	836147	Yes
07-03-2016	Rec No : 1376 / Payment Received	850,000	222101	Yes
13-02-2017	Rec No : 1833 / Payment Received	700,000	842551	Yes
23-11-2017	Rec No : 2184 / Payment Received	450,000	RTGS	Yes
03-03-2018	Rec No : 2501 / Payment Received	425,000	RTGS	Yes
22-10-2018	Rec No : 2633 / Payment Received	592,000	973660	Yes

Remarks

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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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