

Nilgiri Estates

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

23-10-2018 5:32:55 PM

1 Of 2

Flat History Document

Block No A

Flat No 41

Owned By Owner

CIS No 0

Buyer Name And Address

DVN Prasad

414,Aditya Homes,Opp,JNTU, Pragatinagar Road,Kukatpally,Hyderabad-88

Phone : 9866493834

Occupation : Private Service

E-mail

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	21-01-16	B.Anil Kumar	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	2700000	2700000	0	SBI, S.P Road			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
3200000		141214		3341214		3341214		0
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		
3200000.00		3200000.00		0.00		0.00		
VAT/GST, Reg Chg		Oth Non Taxable Rcpts		Excess / Check				
0.00		43826.00		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
21-01-2016	Booking AMount	25,000	000114	Yes
05-02-2016	Ist Installment	200,000	000115	Yes
05-03-2016	IIInd Installment	438,000	.	Yes
05-05-2016	On Completion Of Footings&Plinth Beam	746,000	.	Yes
01-11-2016	On Completion of RCC Structure	520,000	.	Yes
01-09-2017	On Completion of Flooring Bathroom Tiles,Etc	535,000	.	Yes
01-11-2017	on Completion of Brick work and plastering	536,000	.	Yes
31-12-2017	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-05-2016	Service Tax	43,826	.	No
09-02-2017	service tax	32,400	.	No
30-06-2017	Service Tax	303	.	No
30-06-2017	Service Tax	57,195	.	No
13-07-2018	Doc,EC Exp	5,300	.	No
12-09-2018	GST on Extraspects	1,800	.	No
12-09-2018	Extraspects	10,000	.	No
23-10-2018	stampduty charges	390	.	No
23-10-2018	Ontime Payment Discount	-50,000	.	No
23-10-2018	vat	40,000	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-01-2016	Rec No : 1175 / Payment Received	25,000	000114	Yes

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23-10-2018 5:32:55 PM

10-02-2016	Rec No : 1353 / Payment Received	200,000	000115	2 Of 2 Yes
24-02-2016	Rec No : 1369 / Payment Received	984,000	846812	Yes
20-12-2016	Rec No : 1770 / Payment Received	720,000	464637	Yes
14-11-2017	Rec No : 2160 / Payment Received	800,000	011438	Yes
19-06-2018	Rec No : 2836 / PAyment Received	200,000	000146	Yes
19-06-2018	Rec No : 2837 / PAyment Received	271,000	740743	Yes
23-10-2018	Rec No : . / Payment Received	141,214	045624	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-01-2016	1.Booked under PPT No.113, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Discount in Rs.166/- per sft 5.On time payment discount in Rs.41/- per sft 6.Corporusfund additional	0	B.Anil Kumar	Yes

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