

Nilgiri Estates

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

22-12-2017 12:39:54 PM

1 Of 2

Flat History Document

Block No	A	Buyer Name And Address	Adapa Vidya Sagar
Flat No	32	Flat No 102, Plot No - 5 Ratna Height Vijayanagar Colony, Kukatpally - Hyd	
Owned By	Owner	Phone :	8886884319
		Occupation :	Civil Engineer- L & T
		E-mail	

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	05-04-15	Reshma/Gopal	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	1668750	1668750	0	SBI Sri	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	307866	3357866	3354650	3216

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	83977.00	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

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
05-04-2015	Booking Amount	25,000	870552	Yes
20-04-2015	Ist Installment	200,000	870553	Yes
20-05-2015	II nd Installment	400,000	653534	Yes
20-08-2015	On Completion Of Footings&Plinth Beam	556,250	843770	Yes
09-01-2016	On Completion of RCC Structure	556,250	845064	Yes
12-05-2016	on Completion of Brick work and plastering	556,250	028583	Yes
01-11-2016	On Completion of Flooring Bathroom Tiles,Etc	556,250	.	Yes
31-03-2017	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
11-07-2015	Service Tax	19,313	.	No
06-10-2015	Service Tax	19,469	.	No
16-01-2016	Service Tax	20,164	.	No
29-10-2016	service tax	25,031	.	No
31-03-2017	Service Tax	25,031	.	No
23-05-2017	Vat	38,125	.	No
02-06-2017	Reg Exp	183,010	.	No
02-06-2017	Doc,EC Exp	5,300	.	No
30-06-2017	Service Tax	9,139	.	No
22-12-2017	Stampduty charges	390	.	No
22-12-2017	Etraspects Refund	-37,106	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
------	-------------	--------	---------------	------------

Nilgiri Estates

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

22-12-2017 12:39:54 PM

2 Of 2

09-04-2015	Rec No : 1117 / Booking Amount Received	25,000	870552	Yes
20-04-2015	Rec No : 1011 / Ist Installment received	200,000	870553	Yes
26-05-2015	Rec No : 1041 / Payment Received	400,000	653534	Yes
10-09-2015	Rec No : 1215 / Payment Received	556,250	843770	Yes
01-12-2015	Rec No : 1283 / Payment Received	556,250	845064	Yes
01-08-2016	Rec No : 1492 / Payment Received.	556,250	028583	Yes
16-01-2017	Rec No : 1807 / Payment Received	556,250	045644	Yes
23-05-2017	Rec No : 1950 / Payment Received	354,650	051412	Yes
23-05-2017	Rec No : 1951 / Payment Received	150,000	051411	Yes

* * * * *

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
09-04-2015	1.Booked under PPT No.101, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Inagural Offer	0	Reshma	Yes

* * * * *