

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 33
Owned By Owner
CIS No 0

Buyer Name And Address

Raja Vijay Kumar Thogaru
#205, Mayflower Park, Mallapur, Hyderabad
Phone : 9885063350
Occupation : Proj Manager-Infosys
E-mail

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	07-05-15	Reshma P Bodke	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2600000	2600000	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
3150000	399396	3549396	3453887	95509

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
3150000.00	3150000.00	0.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	67836.00	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

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-05-2015	Booking Amount	25,000	390552	Yes
22-05-2015	Ist Installment	200,000	390554	Yes
22-06-2015	IInd Installment	400,000	390555	Yes
13-08-2015	On Completion Of Footings&Plinth Beam	556,250	170029	Yes
09-01-2016	On Completion of RCC Structure	556,250	272225	Yes
08-07-2016	on Completion of Brick work and plastering	556,250	.	Yes
01-09-2017	On Completion of Flooring Bathroom Tiles,Etc	556,250	.	Yes
30-11-2017	On Completion	300,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
11-07-2015	Service Tax	6,953	.	No
06-10-2015	Service Tax	33,469	.	No
16-01-2016	Service Tax	20,164	.	No
18-05-2016	Service Tax	7,250	.	No
30-06-2017	Service Tax	43,313	.	No
30-06-2017	Service Tax	11,438	.	No
02-02-2018	Reg Exp	189,000	.	No
03-02-2018	Doc Ec Exp	5,300	.	No
10-03-2018	Extraspects	10,800	.	No
10-03-2018	GST On Extraspects	1,944	.	No
23-05-2018	Interest	30,000	.	No
23-05-2018	Stampduty charges	390	.	No
23-05-2018	VAt	39,375	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-05-2015	Rec No : . / Booking Amount Received	25,000	390552	Yes
20-05-2015	Rec No : 1038 / Ist installment received	200,000	390554	Yes
01-07-2015	Rec No : 1072 / Payment Received	400,000	390555	Yes
21-09-2015	Rec No : 1231 / Payment Received	556,250	170029	Yes
11-12-2015	Rec No : 1295 / Payment Received	556,250	272225	Yes
06-01-2016	Rec No : 1318 / Payment received	200,000	089393	Yes
25-04-2017	Rec No : 1908 / Payment Received	250,000	032010	Yes
05-01-2018	Rec No : 2240 / Payment Received	600,000	050673	Yes
31-01-2018	Rec No : 2266 / Payment Received	300,000	032034	Yes
19-02-2018	Rec No : 2267 / Payment Received (31.01.18)	78,887	793197	Yes
24-03-2018	Rec No : 2532 / Payment received	287,500	292300	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-05-2015	1.Booked under PPT No.102, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Dscount in Rs.123.45/- per sft 5.On Time payment Discount in Rs.41/- per sft	0	Reshma P Bodke	Yes

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