

Nilgiri Estates

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

18-01-2019 4:21 49 PM

1 Of 2

Flat History Document

Buyer Name And Address

Block No **A**
Flat No **35**
Owned By **Owner**
CIS No **0**

Pendru Sugunakar Reddy (Mortgaged)
2-8-569/A,Indira Nagar,N.G.O Colony Road,Hanmakonda
Phone : 9704112739
Occupation : Software Engineer
E-mail -

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	06-11-15	Anil Kumar	No	No	No	QIS	0
HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed			
No	0	0	0	-	No			
NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type			
No	No	No	No	01-01-1601	Deluxe			
Sale Amount	Other Amount	Total Amount	Total Receipts	Balance				
3570000	131153	3701153	3059363	641790				
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts					
3570000.00	3570000.00	0.00	0.00					
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check						
0.00	53156.00	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	Maintenance 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
06-11-2015	Booking amount	25,000	496435	Yes
21-11-2015	Ist Installment	200,000	891813	Yes
21-02-2016	On Completion Of Footings&Plinth Beam	943,500	.	Yes
13-08-2016	On Completion of RCC Structure	943,500	.	Yes
01-11-2016	on Completion of Brick work and plastering	629,000	.	Yes
01-02-2017	On Completion of Flooring Bathroom Tiles,Etc	629,000	REc.1,15,000/	No
31-05-2017	On Completion	200,000	.	No

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-01-2016	Service Tax	8,156	.	No
29-10-2016	service tax	45,000	.	No
09-02-2017	service tax	69,165	.	No
31-03-2017	Service Tax	4,230	.	No
30-06-2017	Service Tax	57	.	No
30-06-2017	Service Tax	32,130	.	No
18-01-2019	Ontime payment Discount	-100,000	.	No
18-01-2019	GST on Extraspects	3,888	.	No
18-01-2019	Service tax arears	1,912	.	No
18-01-2019	stampduty charges	390	.	No
18-01-2019	Vat	44,625	.	No
18-01-2019	Extraspects	21,600	.	No

Receipts

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18-01-2019 4:21:49 PM

2 Of 2

Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-11-2015	Rec No : 1155 / Payment Received	25,000	496435	Yes
18-11-2015	Rec No : 1277 / Payment Received	200,000	891813	Yes
04-07-2016	Rec No : . / Payment Received	200,000	RTGS	Yes
04-07-2016	Rec No : 1471 / Payment Received	200,000	RTGS	Yes
23-08-2016	Rec No : 1605 / Payment Received	600,000	RTGS	Yes
21-11-2016	Rec No : 1726 / Payment Received	400,000	NEFT	Yes
29-11-2016	Rec No : 1733 / Payment Received	487,000	RTGS	Yes
29-12-2016	Rec No : 1786 / Payment Received	650,000	RTGS	Yes
08-03-2017	Rec No : 1802 / Payment Received on 10.01.17	94,000	NEFT	Yes
26-02-2018	Rec No : 2291 / Payment received	203,363	RTGS	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-11-2015	1.Booked under PPT No.110, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Discount in Rs.110/- per sft 5.On time payment discount in Rs.44/- per sft 6.Mortgage Bungalow,7.Possition by Feb-2017	0	B.Anil Kumar	Yes

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