

Nilgiri Estates

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

10-10-2018 1:17:56 PM

1 Of 2

Flat History Document

		Buyer Name And Address	
Block No	A	V.Srinivasa Rao	
Flat No	38	Flat No.202,Sri Hemadurga legend Apts,Beside KV Bank,Nizampet Road, Hyd-30	
Owned By	Owner	Phone : 8008559047	
CIS No	0	Occupation : 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 Sudha			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		331644		3531644		3397500		134144
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		51076.00		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
21-01-2016	Booking amount	25,000	351322	Yes
05-02-2016	Ist Installment	200,000	351325	Yes
05-03-2016	IIInd Installment	438,000	.	Yes
23-06-2016	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 Brick work and plastering	536,000	.	Yes
01-11-2017	On Completion of Flooring Bathroom Tiles,Etc	535,000	.	Yes
31-12-2017	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-05-2016	Service Tax	51,076	.	No
31-03-2017	Service Tax	23,400	.	No
30-06-2017	Service Tax	57,195	.	No
30-06-2017	Service Tax	353	.	No
18-05-2018	Reg Expences	192,000	.	No
23-05-2018	Doc Ec Exp	5,300	.	No
11-06-2018	Doc,Ec Exp Stamp duty	130	.	No
12-09-2018	Extraspects	10,000	.	No
12-09-2018	GST on Extraspects	1,800	.	No
10-10-2018	Stampduty charges	390	.	No
10-10-2018	VAt	40,000	.	No
10-10-2018	Ontime payment discount	-50,000	.	No

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Receipts

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10-10-2018 1:17:56 PM

2 Of 2

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-01-2016	Rec No : 1177 / Payment Received	25,000	351322	Yes
03-02-2016	Rec No : 1339 / payment received	200,000	351325	Yes
28-03-2016	Rec No : 1402 / Payment received	1,184,000	847335	Yes
04-01-2017	Rec No : 1794 / Payment Received	520,000	464915	Yes
14-11-2017	Rec No : 2151 / Payment Received	536,000	011374	Yes
07-03-2018	Rec No : 2510 / Payment received	275,000	123635	Yes
07-03-2018	Rec No : 2511 / Payment received	260,000	012946	Yes
15-05-2018	Rec No : 2586 / Payment Received	197,500	123641	Yes
23-05-2018	Rec No : 2808 / Payment Received	200,000	012947	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.Corporus fund additional	0	B.Anil Kumar	Yes

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