

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 39
Owned By Owner
CIS No 0

Buyer Name And Address

Dornala Venkata Sridhar Murthy
102,B-Block,Pragati Castle,Pragati Nagar,Hyderabad
Phone : 8008559049
Occupation : Engineer
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	331514	3531514		3397500		134014		
Net Sale Consideration	Value of Sale Deed	Val Agr Const		Oth Taxabl Receipts		AMC		
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				
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	046927	Yes
05-02-2016	Ist Installment	200,000	046929	Yes
05-03-2016	Ilnd 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

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-05-2016	Service Tax	51,076	.	No
09-02-2017	service tax	23,400	.	No
30-06-2017	Service Tax	353	.	No
30-06-2017	Service Tax	57,195	.	No
19-05-2018	Reg Expences	192,000	.	No
13-06-2018	Doc,Ec Exp	5,300	.	No
12-09-2018	Extraspects	10,000	.	No
12-09-2018	GST on Extraspects	1,800	.	No
10-10-2018	vat	40,000	.	No
10-10-2018	stampduty charges	390	.	No
10-10-2018	ontime payment discount	-50,000	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
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23-01-2016	Rec No : 1170 / Payment Received	25,000	046927	Yes
03-02-2016	Rec No : 1340 / payment received	200,000	046929	Yes
28-03-2016	Rec No : 1403 / Payment Received	1,184,000	847332	Yes
16-12-2016	Rec No : 1762 / Payment Received	520,000	030532	Yes
14-11-2017	Rec No : 2150 / Payment Received	536,000	011372	Yes
06-03-2018	Rec No : 2506 / Payment received	275,000	034172	Yes
07-03-2018	Rec No : 2509 / Payment received	260,000	012925	Yes
15-05-2018	Rec No : 2585 / Payment Received	197,500	034177	Yes
25-05-2018	Rec No : 2807 / Payment Received	200,000	012926	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-01-2016	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	0	B.Anil Kumar	Yes

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