

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 46

Owned By Owner

Buyer Name And Address

Nakkina Annapoorna/Alle Vijay Kumar

Flat No:-302,Sai Sadguru Nilayam,Padmavathi Colony,Uppal,Hyd-500039

Phone : 9505866006

Occupation : Bank Employee-SBI

E-mail

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	25-12-15	Praveen Pathak	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	1957000	1957000	0	SBI Depart			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				
3250000	343389	3593389	3637375	-43986				
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts					
3250000.00	3250000.00	0.00	0.00					
VAT, Reg Charges	Oth Non Taxable Rcpts	Excess / Check						
0.00	58196.00	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
25-12-2015	Booking amount	25,000	018331	Yes
09-01-2016	Ist Installment	200,000	018332	Yes
09-02-2016	IInd Installment	454,000	533134	Yes
09-04-2016	On Completion Of Footings&Plinth Beam	772,000	534273	Yes
01-11-2016	On Completion of RCC Structure	770,000	.	Yes
31-12-2016	on Completion of Brick work and plastering	415,000	.	Yes
31-03-2017	On Completion of Flooring Bathroom Tiles,Etc	414,000	.	Yes
01-09-2017	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-05-2016	Service Tax	24,614	.	No
05-08-2016	Service Tax	33,582	.	No
31-03-2017	Service Tax	34,650	.	No
27-05-2017	VAT	40,625	.	No
02-06-2017	Reg Exp	195,010	.	No
02-06-2017	Doc,Ec Exp	5,300	.	No
30-06-2017	Service Tax	36,276	.	No
30-06-2017	Service Tax	10,198	.	No
15-12-2017	Extraspects	10,800	.	No
15-12-2017	Stampduty charges	390	.	No
15-12-2017	ontime payment discount	-50,000	.	No
15-12-2017	GST On Extraspects	1,944	.	No

Receipts

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Date	Description	Amount	ChqNo / Taken	Paid / Work
05-01-2016	Rec No : 1163 / Booking amount			2 Of 2
16-01-2016	Rec No : 1324 / Payment Received	25,000	018331	Yes
05-02-2016	Rec No : 1348 / Payment Received	200,000	018332	Yes
16-05-2016	Rec No : 1441 / Payment Received	454,000	533134	Yes
23-01-2017	Rec No : 1820 / Payment Received	772,000	534273	Yes
26-05-2017	Rec No : 1954 / Payment Received	770,000	537171	Yes
26-05-2017	Rec No : 1962 / Payment Received	415,000	090323	Yes
11-08-2017	Rec No : 2072 / Payment Received	387,375	RTGS	Yes
		614,000	090331	Yes

Remarks

Date	Description	Amount	ChqNo / Taken	Paid / Work
06-01-2016	1.Booked under PPT No.112, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Corporus fund as additional 5.Discount in Rs.124/- per sft 6.On time payment discount in Rs.41/- per sft 7.Customer an SBI Employee may go for staff loan		0 Praveen Pathak	Yes
