

# Nilgiri Estates

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

05-11-2019 4:56:50 PM

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## Flat History Document

| Flat History Document |       | Buyer Name And Address                   |  |
|-----------------------|-------|------------------------------------------|--|
| Block No              | A     | Pallavi N                                |  |
| Flat No               | 22    | 19-51,Kalyanpuri Colony,Uppal,Hyd-500039 |  |
| Owned By              | Owner | Phone : 8142904746/9704352423            |  |
| CIS No                | 0     | Occupation : Pvt Employee Genpact        |  |
|                       |       | E-mail -                                 |  |

| Sold | Area | Bkg Date | Booked by      | App Made | HL Approved | Pre HL Info | Pay Scheme | Parking |
|------|------|----------|----------------|----------|-------------|-------------|------------|---------|
| Yes  | 125  | 25-05-15 | Praveen Pathak | Yes      | Yes         | Yes         | HL         | 0       |

| HL Req | HL Sanctioned | HL Release | HL Balance | From         | Sale Completed |
|--------|---------------|------------|------------|--------------|----------------|
| Yes    | 1900000       | 1900000    | 0          | ICICI Rajesh | 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 |
|-------------|--------------|--------------|----------------|---------|
| 2450000     | 206567       | 2656567      | 2636400        | 20167   |

| Net Sale Consideration | Value of Sale Deed | Val Agr Const | Oth Taxabl Receipts |
|------------------------|--------------------|---------------|---------------------|
| 2450000.00             | 2450000.00         | 0.00          | 0.00                |

| VAT/GST, Reg Chg | Oth Non Taxable Rcpts | Excess / Check |
|------------------|-----------------------|----------------|
| 0.00             | 42875.00              | 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    |
|----------------|--------------------|-------------------|------------------|------------|
| 02-08-2018     | 01-01-1601         | 1 0               | No               | 01-01-1601 |

\* \* \* \* \*

## Payment Terms

| Date       | Description                                  | Amount  | ChqNo / Taken | Paid/ Work |
|------------|----------------------------------------------|---------|---------------|------------|
| 27-05-2015 | Booking Amount                               | 25,000  | 614684        | Yes        |
| 09-06-2015 | Ist Installment                              | 200,000 | 614685/42254  | Yes        |
| 09-07-2015 | IIInd Installment                            | 334,000 | 7             | Yes        |
| 27-08-2015 | On Completion Of Footings&Plinth Beam        | 567,000 | .             | Yes        |
| 07-03-2016 | On Completion of RCC Structure               | 567,000 | .             | Yes        |
| 01-11-2016 | On Completion of Brick work and plastering   | 278,500 | .             | Yes        |
| 01-09-2017 | On Completion of Flooring Bathroom Tiles,Etc | 278,500 | .             | Yes        |
| 31-12-2017 | On Completion                                | 200,000 | .             | Yes        |

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## Other Payments

| Date       | Description                 | Amount | ChqNo / Taken | Paid/ Work |
|------------|-----------------------------|--------|---------------|------------|
| 11-07-2015 | Service Tax                 | 7,875  | .             | No         |
| 16-01-2016 | Service Tax                 | 35,000 | .             | No         |
| 30-06-2017 | Service Tax                 | 55,125 | .             | No         |
| 12-09-2018 | GST on Extraspects          | 1,368  | .             | No         |
| 12-09-2018 | Extraspects                 | 7,600  | .             | No         |
| 15-09-2018 | Doc,Ec Exp                  | 5,300  | .             | No         |
| 18-05-2019 | Electricity charges         | 119    | .             | No         |
| 18-06-2019 | Electricity Charges May-19  | 185    | .             | No         |
| 25-07-2019 | Electricity Charges         | 185    | .             | No         |
| 14-08-2019 | Electricity Charges July-19 | 185    | .             | No         |
| 19-09-2019 | Electricity Charges Aug-19  | 175    | .             | No         |
| 31-10-2019 | Electricity charges         | 185    | .             | No         |
| 05-11-2019 | Stampduty charges           | 390    | .             | No         |
| 05-11-2019 | ST Areas payment            | 12,250 | .             | No         |