

Nilgiri Estates

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

27-11-2017 3:11:51 PM

1 Of 2

Flat History Document

Block No A

Flat No 23

Owned By Owner

Buyer Name And Address

T.C.Sunil/P.Deepika

Flat No:-202,Lakshmi Narasimha Residency,Vittal Enclave,Old Bowenpally

Phone : 7207818700

Occupation : Scientific Officer-Atomil Energy

E-mail

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	20-06-15	Reshma	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2300000	2300000	0	HDFC A	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	305113	3505113	3518935	-13822

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
3050000.00	3050000.00	0.00	0.00

VAT, Reg Charges	Oth Non Taxable Rcpts	Excess / Check
237300.00	91559.00	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
23-06-2015	Booking Amount Received	25,000	654577	Yes
05-07-2015	Ist Installment	200,000	654578	Yes
05-08-2015	II nd Installment	400,000	.	Yes
09-09-2015	On Completion Of Footings&Plinth Beam	712,500	507847	Yes
09-12-2015	On Completion of RCC Structure	712,500	.	Yes
27-07-2016	on Completion of Brick work and plastering	475,000	.	Yes
31-12-2016	On Completion of Flooring Bathroom Tiles,Etc	475,000	.	Yes
31-03-2017	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
11-07-2015	Service Tax	875	.	No
06-10-2015	Service Tax	14,000	.	No
16-01-2016	Service Tax	50,584	.	No
29-10-2016	service tax	26,100	.	No
19-12-2016	VAt	40,000	.	No
31-12-2016	Reg Expences	192,000	.	No
31-12-2016	Doc,Ec Expences	5,300	.	No
28-02-2017	Service Tax	29,152	.	No
02-06-2017	On time payment discount	-75,000	.	No
21-09-2017	Extra specs	18,400	.	No
06-10-2017	GST on Extra spect	3,312	.	No
17-11-2017	Stampduty Charges	390	.	No

Receipts

Nilgiri Estates

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

27-11-2017 3:11:51 PM

2 Of 2

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-06-2015	Rec No : 1138 / Booking Amount Received	25,000	654577	Yes
07-07-2015	Rec No : 1075 / Payment Received	250,000	654578	Yes
11-08-2015	Rec No : 1090 / Payment Received	100,000	654580	Yes
10-09-2015	Rec No : 1094 / Payment Received Dt(20.082015)	50,000	804452	Yes
01-10-2015	Rec No : 1239 / Payment Received	712,500	507847	Yes
01-12-2015	Rec No : 1285 / Payment Received	100,000	NEFT	Yes
02-12-2015	Rec No : 1286 / Payment Received	507,500	511846	Yes
05-09-2016	Rec No : 1620 / Payment Received	580,000	518345	Yes
05-12-2016	Rec No : 1737 / Payment Received	500,000	338363	Yes
12-12-2016	Rec No : 1748 / Payment Received	100,000	RTGS	Yes
12-12-2016	Rec No : 1747 / Payment Received	93,935	NEFT	Yes
30-12-2016	Rec No : 1284 / Payment Received	100,000	RTGS	Yes
03-04-2017	Rec No : 1889 / Payment Received	200,000	343507	Yes
17-11-2017	Rec No : . / JV (Bridge Loan Provided)	200,000	JV	Yes

* * * * *

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-06-2015	1.Booked under PPT No.105, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Discount in Rs.82/-per sft 5.On time payment discount n Rs.61.7/-per sft	0	Reshma	Yes

* * * * *