

Nilgiri Estates

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

10-10-2018 1:57:35 PM

1 Of 2

Flat History Document

Block No A
Flat No 24
Owned By Owner
CIS No 0

Buyer Name And Address

Dr. Juliet Josephin.J / Dr. G. Madhusudhan Rao
Flat 307, Landmark Appts, Saket Road, Dammiguda Road Kapra - Hyderabad - 62
Phone : 9393768949
Occupation : Sr. Lecturer - Kamnini Institute
E-mail

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	06-04-15	Bhanu	Yes	Yes	Yes	HL	.
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	3640000	3640000	0	HDFC A			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed		Agr Date		Flat Type	
Yes	Yes	Yes	Yes		28-01-1601		Deluxe	
Sale Amount		Other Amount	Total Amount		Total Receipts		Balance	
4550000		383834	4933834		4963644		-29810	
Net Sale Consideration		Value of Sale Deed	Val Agr Const		Oth Taxabl Receipts			
4550000.00		4550000.00	0.00		0.00			
VAT/GST, Reg Chg		Oth Non Taxable Rcpts	Excess / Check					
0.00		86672.00	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	

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
09-04-2015	Booking Amount Received	25,000	233922	Yes
21-04-2015	Ist Installment	200,000	000018	Yes
21-05-2015	II nd Installment	600,000	.	Yes
28-07-2015	On Completion of Brick Work and Plastering	881,250	.	Yes
28-07-2016	On Completion of RCC Structure	881,250	.	Yes
11-08-2016	On Completion of Footings & Plinth Beam	881,250	.	Yes
01-09-2017	On Completion of Flooring, Bathroom Tiles Etc	881,250	.	Yes
30-11-2017	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
11-07-2015	Service Tax	13,133	.	No
06-10-2015	Service Tax	34,344	.	No
16-01-2016	Service Tax	39,195	.	No
09-02-2017	service tax	39,656	.	No
30-06-2017	Service Tax	53,156	.	No
30-06-2017	Service Tax	270	.	No
08-01-2018	Reg Exp	273,000	.	No
08-01-2018	Doc, EC Exp	5,300	.	No
10-03-2018	Extraspects Refund	-131,485	.	No
10-10-2018	stampduty charges	390	.	No
10-10-2018	Vat	56,875	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
------	-------------	--------	---------------	------------

Nilgiri Estates

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

10-10-2018 1:57:35 PM

2 Of 2

09-04-2015	Rec No : 1115 / Booking Amount Received	25,000	233922	Yes
20-04-2015	Rec No : 101 / Ist Installement Received	200,000	000018	Yes
28-05-2015	Rec No : 1046 / Payment Received	200,000	NEFT	Yes
22-07-2015	Rec No : 1083 / Payment Received (20.07.2015)	100,000	NEFT	Yes
10-09-2015	Rec No : 1219 / Payment Received	881,250	154449	Yes
06-12-2015	Rec No : 1290 / Payment Received	200,000	RTGS	Yes
07-12-2015	Rec No : 1292 / Payment Received	881,250	255718	Yes
05-12-2016	Rec No : 1735 / Payment REceived	881,250	337806	Yes
23-11-2017	Rec No : 2177 / Payment Received	632,250	049874	Yes
18-12-2017	Rec No : 2213 / Payment Received	300,000	RTGS	Yes
22-02-2018	Rec No : 2285 / Payment received	364,000	286977	Yes
19-06-2018	Rec No : 2838 / Payment Received	298,644	RTGS	Yes

* * * * *

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
09-04-2015	1.Booked under PPT No.101, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Inagural Offer	0	Bhanu	No

* * * * *