

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 28
Owned By Owner
CIS No 0

Buyer Name And Address

Sreenivas Meenakshi Sundaram
H-13-88A,FT-405,Manisha Towers,Yadav Nagar,Malkajgiri,Hyd-47
Phone : 9885454880
Occupation : Manager-Operation-Genpact
E-mail

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	26-04-15	Praveen Pathak	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2325000	2325000	0	ICICI ACE	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
3150000	473233	3623233	3525625	97608

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
3150000.00	3150000.00	0.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	74523.00	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	Maintenance 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
26-04-2015	Booking Amount	25,000	208858	Yes
11-05-2015	Ist Installment	200,000	208860	Yes
11-06-2015	IInd Installment	400,000	.	Yes
11-08-2015	On Completion Of Footings&Plinth Beam	581,250	.	Yes
23-12-2015	On Completion of RCC Structure	581,250	.	Yes
30-04-2016	on Completion of Brick work and plastering	581,250	.	Yes
01-09-2017	On Completion of Flooring Bathroom Tiles,Etc	581,250	.	Yes
30-11-2017	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
11-07-2015	Service Tax	6,953	.	No
06-10-2015	Service Tax	20,344	.	No
16-01-2016	Service Tax	21,070	.	No
29-10-2016	service tax	26,156	.	No
31-03-2017	Service Tax	26,156	.	No
30-06-2017	Service Tax	27,000	.	No
30-06-2017	Service Tax	145	.	No
24-05-2018	Stampduty charges	390	.	No
24-05-2018	VAt	39,375	.	No
24-05-2018	Interest	75,000	.	No
24-05-2018	Extraspects	30,800	.	No
24-05-2018	GST on Extraspects	5,544	.	No
24-05-2018	Reg Charges	189,000	.	No
24-05-2018	Doc,EC Exp	5,300	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
29-04-2015	Rec No : 1126 / Booking amount	25,000	208858	Yes
13-05-2015	Rec No : 1027 / Payment Received	200,000	208860	Yes
18-09-2015	Rec No : 1227 / Payment Received	581,250	247212	Yes
23-11-2015	Rec No : 1279 / Payment Received	581,250	753293	Yes
30-08-2016	Rec No : 1616 / Payment Received	581,250	768911	Yes
04-01-2017	Rec No : 1792 / Payment Received	581,250	671884	Yes
30-04-2018	Rec No : 2579 / Payment received	900,000	000891	Yes
30-04-2018	Rec No : 2577 / Payment received	75,625	065846	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
29-04-2015	1.Booked under PPT No.101, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Discount in Rs.124/- per sft	0	Praveen Pathak	Yes

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