

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 20
Owned By Owner
CIS No 0

Pradeepthi Bhimavarapu
Ravi Kumar Konduri,F-404, B block,4th Floor,Varun EnclaveBhavani NAgar,ECIL ,Hyd.
Email:-deepthi9@gmail.com
Phone : 9030006830
Occupation : Software Professional
E-mail

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	125	06-03-16	B.Anil Kumar/Sweta	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	2700000	2700000	0	SBI Sudha			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
3600000		413747		4013747		4071880		-58133
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		
3600000.00		3600000.00		0.00		0.00		
VAT/GST, Reg Chg		Oth Non Taxable Rcpts		Excess / Check				
0.00		68665.00		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
06-03-2016	Booking Amount	25,000	000217	Yes
21-03-2016	Ist Installment	200,000	000217	Yes
06-04-2016	IInd Installment	540,000	000011	Yes
06-06-2016	On Completion Of Footings&Plinth Beam	851,000	847951	Yes
01-11-2016	On Completion of RCC Structure	850,000	.	Yes
01-09-2017	On Completion of Brick work and plastering	467,000	.	Yes
01-11-2017	On Completion of Flooring Bathroom Tiles,Etc	467,000	.	Yes
31-12-2017	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-05-2016	Service Tax	8,156	.	No
05-08-2016	Service Tax	60,509	.	No
09-02-2017	service tax	38,250	.	No
30-06-2017	Service Tax	56	.	No
30-06-2017	Service Tax	51,030	.	No
20-04-2018	Reg Expences	216,000	.	No
20-04-2018	Doc EC Exp	5,300	.	No
13-07-2018	VAt	45,000	.	No
13-07-2018	Extraspects Refund	-10,944	.	No
13-07-2018	Stampduty charges	390	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
09-03-2016	Rec No : 1186 / Booking Amount&Ist Installment Received	225,000	000217	Yes

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11-04-2016	Rec No : 1409 / Payment Received	540,000	000011	Yes
07-05-2016	Rec No : 1436 / Payment Received	851,000	847951	Yes
19-12-2016	Rec No : 1771 / Payment Received	850,000	464642	Yes
14-11-2017	Rec No : 2158 / Payment Received	750,000	011433	Yes
03-04-2018	Rec No : 2542 / Payment received	200,000	RTGS	Yes
03-04-2018	Rec No : 2543 / Payment received	260,000	RTGS	Yes
04-04-2018	Rec No : 2544 / Payment received	146,880	RTGS	Yes
22-05-2018	Rec No : 2599 / Payment Received	249,000	012974	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
09-03-2016	1.Booked under PPT No.114, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Corporusfund Additional 5.Discount in Rs.58/- per sft 5.On time payment discount in Rs.29/- per sft	0	B.Anil Kumar/Sweta	Yes

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