

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	B	V.B.Kameshwari/N.V.U.Sita Tatapudi							
Flat No	87	Plot No.61, Hno:-17-2/61, Phase-II,L.N.R.Colony,Dammaiguda,R.R.Dist.Hyderabad-500083							
Owned By	Owner	Phone : 9542980134							
		Occupation : Home Maker							
CIS No	0	E-mail sitatatapudi3737@gmail.com							
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking	
Yes	170	05-08-16	Venkatramana	No	No	No	QIS	0	
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed		
No	0	0	0	-			No		
NOC / OCR	Doc Complete	Reg Done	Agr Executed		Agr Date		Flat Type		
No	No	No	No		01-01-1601		Deluxe		
Sale Amount		Other Amount		Total Amount		Total Receipts		Balance	
3650000		485975		4135975		4088500		47475	
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts			
3650000.00		3650000.00		0.00		0.00			
VAT/GST, Reg Chg		Oth Non Taxable Rcpts		Excess / Check					
0.00		34763.00		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		Yes		01-01-1601	

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
05-08-2016	Booking amount	25,000	.	Yes
20-08-2016	Ist Installment	200,000	.	Yes
04-09-2016	IIInd Installment	547,500	.	Yes
01-04-2017	With in 7days On Completion Of Footings&Plinth B	803,250	.	Yes
05-11-2017	With in 7days On Completion of RCC Structure	803,250	.	Yes
01-04-2018	With in 7days on Completion of Brick work and pl	535,500	.	Yes
01-12-2018	With in 7days On Completion of Flooring Bathroom	535,500	.	Yes
01-02-2019	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-10-2017	GST	99,720	.	No
31-03-2018	GST MAR-18	96,390	.	No
30-09-2018	Gst sep-18	23,265	.	No
12-12-2018	GST On Extraspects	3,281	.	No
12-12-2018	Doc,Ec Exp	18,250	.	No
12-12-2018	Extraspects	18,230	.	No
12-12-2018	GST	109,125	.	No
12-12-2018	Bank charges On Reg Exp	12	.	No
12-12-2018	Stampduty charges	390	.	No
12-12-2018	BANK charges on Doc,Ec Exp	12	.	No
18-12-2018	Doc,EC Exp	7,800	.	No
18-12-2018	Reg Exp	109,500	.	No

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Receipts

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
09-08-2016	Rec No : 1504 / Payment Received	25,000	082782	Yes
23-08-2016	Rec No : 1602 / Payment Received	200,000	082783	Yes
20-09-2016	Rec No : 1627 / Payment Received	547,500	082784	Yes
10-03-2017	Rec No : 1863 / Payment Received	803,250	109852	Yes
20-11-2017	Rec No : 2169 / Payment Received	803,250	367064	Yes
12-04-2018	Rec No : 2549 / Payment received	535,500	609723	Yes
19-09-2018	Rec No : 2610 / Payment Received	535,500	609726	Yes
14-11-2018	Rec No : 2666 / payment received	110,000	447534	Yes
14-11-2018	Rec No : 2667 / payment received	200,000	447533	Yes
14-11-2018	Rec No : 2668 / payment received	328,500	609730	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
10-08-2016	1.Booked under PPT No.120, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme 5.Ingural Offer		0 Venkatramana	Yes

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