

Nilgiri Estates

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

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Flat History Document

		Buyer Name And Address	
Block No	A	Vinnakota Venkata Venu Madhav	
Flat No	75	Flat No:703,Kailash Block,Saket,Sriyam Saket Road,Kapra,Hyd-500062	
Owned By	Owner	Phone : 9701874311/9566258866	
CIS No	0	Occupation : Banker	
		E-mail	

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	03-09-15	B.Anil Kumar	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	2600000	2600000	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	
3250000	398590	3648590		3641314			7276	
Net Sale Consideration	Value of Sale Deed	Val Agr Const		Oth Taxabl Receipts				
3250000.00	3250000.00	0.00		0.00				
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check						
0.00	79871.00	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
03-09-2015	Booking Amount	25,000	394511	Yes
18-09-2015	Ist Installment	200,000	394515	Yes
18-10-2015	IIInd Installment	450,000	.	Yes
18-12-2015	On Completion Of Footings&Plinth Beam	773,000	.	Yes
18-02-2016	On Completion of RCC Structure	772,000	.	Yes
18-12-2016	on Completion of Brick work and plastering	415,000	.	Yes
01-09-2017	On Completion of Flooring Bathroom Tiles,Etc	415,000	.	Yes
30-11-2017	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-10-2015	Service Tax	7,875	.	No
16-01-2016	Service Tax	31,521	.	No
05-08-2016	Service Tax	40,475	.	No
31-03-2017	Service Tax	27,450	.	No
30-06-2017	Service Tax	3,118	.	No
30-06-2017	Service Tax	24,750	.	No
11-12-2017	Doc,Ec Exp	5,300	.	No
11-12-2017	Reg Expences	195,000	.	No
17-08-2018	Stampduty charges	390	.	No
17-08-2018	GST On Extraspects	3,369	.	No
17-08-2018	Vat	40,625	.	No
17-08-2018	Extraspects	18,717	.	No

Receipts

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-09-2015	Rec No : 1207 / Booking amount received	25,000	394511	Yes
09-09-2015	Rec No : 1212 / Payment Received	200,000	394515	Yes
12-11-2015	Rec No : 1270 / Payment Received	100,000	000005	Yes
30-12-2015	Rec No : 1312 / Payment Received	773,000	310778	Yes
11-04-2016	Rec No : 1414 / Payment Received	50,000	NEFT	Yes
02-05-2016	Rec No : 1432 / Payment Received	50,000	NEFT	Yes
02-05-2016	Rec No : 1434 / Payment Received	727,000	521973	Yes
20-06-2016	Rec No : 1458 / Payment Received	50,000	NEFT	Yes
29-06-2016	Rec No : 1466 / Payment Received	50,000	NEFT	Yes
04-01-2017	Rec No : 1789 / Payment Received	610,000	814210	Yes
23-05-2017	Rec No : 1947 / Payment Received	65,000	948634	Yes
23-11-2017	Rec No : 2174 / Payment Received	375,000	948642	Yes
23-11-2017	Rec No : 2173 / Payment Received	290,000	206535	Yes
21-03-2018	Rec No : 2524 / Payment received	200,000	330376	Yes
24-07-2018	Rec No : 2864 / Payment REceived	76,314	NEFT	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-09-2015	1.Booked under PPT No.107, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Discount in Rs.124/- per sft 5.On time payment discount in Rs.62/- per sft 6.2nd installment will be paid within 60-70 days from booking	0	B.Anil Kumar	Yes

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