

# 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             | Dr.Sreedevi                                                                                    |              |                   |             |                     |                |                                                                                     |
| Flat No                | 77            | Flat NO:-201,Sahitha Abode,Annapurna Housing society,North Laalguda,Malkajgiri,Secunderabad-17 |              |                   |             |                     |                |                                                                                     |
| Owned By               | Owner         | Phone : 9885453365                                                                             |              |                   |             |                     |                |                                                                                     |
| CIS No                 | 0             | Occupation : Doctor                                                                            |              |                   |             |                     |                |                                                                                     |
|                        |               | E-mail -                                                                                       |              |                   |             |                     |                |                                                                                     |
| Sold                   | Area          | Bkg Date                                                                                       | Booked by    | App Made          | HL Approved | Pre HL Info         | Pay Scheme     | Parking                                                                             |
| Yes                    | 175           | 04-04-16                                                                                       | B.Anil Kumar | 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            | Yes                                                                                            | Yes          |                   | 01-01-1601  |                     | Deluxe         |                                                                                     |
| Sale Amount            |               | Other Amount                                                                                   |              | Total Amount      |             | Total Receipts      |                | Balance                                                                             |
| 2875000                |               | 430231                                                                                         |              | 3305231           |             | 3305231             |                | 0                                                                                   |
| Net Sale Consideration |               | Value of Sale Deed                                                                             |              | Val Agr Const     |             | Oth Taxabl Receipts |                |  |
| 2875000.00             |               | 2875000.00                                                                                     |              | 0.00              |             | 0.00                |                |                                                                                     |
| VAT/GST, Reg Chg       |               | Oth Non Taxable Rcpts                                                                          |              | Excess / Check    |             |                     |                |                                                                                     |
| 0.00                   |               | 59103.00                                                                                       |              | 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                                                                             |
| 18-01-2018             |               | 01-01-1601                                                                                     |              | 1 0               |             | No                  |                | 01-01-1601                                                                          |

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## Payment Terms

| Date       | Description                                  | Amount  | ChqNo / Taken | Paid/ Work |
|------------|----------------------------------------------|---------|---------------|------------|
| 04-04-2016 | Booking AMount                               | 25,000  | 012140        | Yes        |
| 16-04-2016 | Ist Installment                              | 200,000 | 918772        | Yes        |
| 01-05-2016 | IInd Installment                             | 506,000 | .             | Yes        |
| 16-05-2016 | On Completion of RCC Structure               | 543,000 | .             | Yes        |
| 30-07-2016 | On Completion Of Footings&Plinth Beam        | 450,000 | .             | Yes        |
| 01-09-2017 | On Completion of Flooring Bathroom Tiles,Etc | 475,000 | .             | Yes        |
| 01-11-2017 | on Completion of Brick work and plastering   | 476,000 | .             | Yes        |
| 31-12-2017 | On Completion                                | 200,000 | .             | Yes        |

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## Other Payments

| Date       | Description        | Amount  | ChqNo / Taken | Paid/ Work |
|------------|--------------------|---------|---------------|------------|
| 05-08-2016 | Service Tax        | 31,988  | .             | No         |
| 19-09-2016 | Bank Charges       | 115     | .             | No         |
| 29-10-2016 | service tax        | 27,000  | .             | No         |
| 30-06-2017 | service tax        | 22,500  | .             | No         |
| 30-06-2017 | Service Tax        | 69,750  | .             | No         |
| 19-02-2018 | Doc ,Ec Exp        | 5,300   | .             | No         |
| 19-02-2018 | Reg Exp            | 172,500 | .             | No         |
| 24-03-2018 | VAT                | 35,338  | .             | No         |
| 23-04-2018 | Extraspects        | 12,500  | .             | No         |
| 23-04-2018 | stampduty charges  | 390     | .             | No         |
| 23-04-2018 | GST on extraspects | 2,250   | .             | No         |
| 29-10-2019 | Vat Arears         | 600     | .             | No         |
| 29-10-2019 | Interest           | 50,000  | .             | No         |

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## Receipts

| Date       | Description                             | Amount  | ChqNo / Taken | Paid/ Work |
|------------|-----------------------------------------|---------|---------------|------------|
| 11-04-2016 | Rec No : 1410 / Booking Amount Received | 25,000  | 012140        | Yes        |
| 18-04-2016 | Rec No : 1418 / Payment Received        | 200,000 | 918772        | Yes        |
| 10-05-2016 | Rec No : 918760 / Payment Received      | 200,000 | 918760        | Yes        |
| 06-06-2016 | Rec No : 1451 / Payment Received        | 300,000 | 918762        | Yes        |
| 03-08-2016 | Rec No : 1494 / Payment Received.       | 300,000 | 918774        | Yes        |
| 06-09-2016 | Rec No : 1623 / Payment Received        | 300,000 | 918775        | Yes        |
| 18-04-2017 | Rec No : 1895 / Payment Received        | 500,000 | 918781        | Yes        |
| 26-09-2017 | Rec No : 2110 / Payment Received        | 500,000 | 918786        | Yes        |
| 05-01-2018 | Rec No : 2242 / Payment Received        | 550,000 | 202245        | Yes        |
| 05-01-2018 | Rec No : 2241 / Payment Received        | 150,000 | 202244        | Yes        |
| 16-02-2018 | Rec No : 2281 / Payment received        | 1,000   | NEFT          | Yes        |
| 19-02-2018 | Rec No : . / Payment Received           | 191,313 | NEFT          | Yes        |
| 23-10-2019 | Rec No : 101061 / Payment Received      | 87,918  | 241505        | Yes        |

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## Remarks

| Date       | Description                                                                                                             | Amount | ChqNo / Taken | Paid/ Work |
|------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|------------|
| 09-04-2016 | 1.Booked under PPT No.114, 2.Delux villa 3. Registration<br>+Serice Tax+ Vat As Applicabe 4.Discount in Rs.20/- per sft | 0      | B.Anil Kumar  | Yes        |

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