

Nilgiri Estates

#5-4-1601384 - 4 Floor, Saham Mansion, M.G. Road, Secunderabad - 500003

29-04-2016 10:43:13 AM

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Flat History Document

Buyer Name And Address

Block No	A
Flat No	66
Gop: Anumula	
Plot No: -42, Flat No G-04, Ground Floor, Hashnapuri Colony, Sainikpuri-500094	
Phone	9502300322
Occupation	Salaried, Sr. Manager / Modi Properties
Flat Owner	Owner

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	30-06-15	Fraveen Pathak	No	No	No	HL	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				
3050000	3128	3053128	336248	2716880				
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts					
3050000.00	3050000.00	0.00	0.00					
VAT, Reg Charges	Oth Non Taxable Rcpts	Excess / Check						
0.00	875.00	0.00						
VAT Return Month	VAT Return Year	VAT Paid	VAT Cheque No	VAT Cheque Date				
-	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				

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-06-2015	Booking Amount	25,000	000114	Yes
15-07-2015	1st Installment	200,000	.	Yes
15-08-2015	2nd Installment	400,000	Rec.111248/-	No
15-10-2015	On Completion Of Footings&Plinth Beam	556,000	.	No
15-12-2015	On Completion of RCC Structure	556,000	.	No
15-02-2016	on Completion of Brick work and plastering	556,000	.	No
15-04-2016	On Completion of Flooring Bathroom Tiles,Etc	557,000	.	No
31-07-2016	On Completion	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-10-2015	Service Tax	875	.	No
16-01-2016	Service Tax	2,253	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
21-07-2015	Rec No - Booking AMount Received	25,000	000114	Yes
06-11-2015	Rec No - 1363 - Payment Received	64,365	004968	Yes
17-03-2016	Rec No - 1388 - Payment Received	246,883	006826	Yes

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Remarks

Nilgiri Estates

#5 - H-1B7 - W-1, 4 Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
21-07-2015	1. Booked under PPT No.101, 2. Delux villa 3. Registration + Service Tax + Vat As Applicable 4. Inagural Offer	0	Praveen Pathak	Yes

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