

Nilgiri Estates

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

12-02-2021 17:02:20

1 Of 2

Flat History Document

Buyer Name And Address

Block No **A**
Flat No **9**
Owned By **Owner**
CIS No **0**

Yadagiri Sriram Jogula
#77, Nilgiri Homes, Rampally, Keesara, RR Dist
Phone : 9833935289
Occupation : Service
E-mail -

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	125	12-04-15	Praveen Pathak	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed			
Yes	2000000	2000000	0	HDFC A	No			
NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type			
Yes	Yes	Yes	Yes	28-01-1601	Deluxe			
Sale Amount	Other Amount	Total Amount	Total Receipts	Balance				
2300000	278572	2578572	2578572	0				
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN				
2300000.00	2300000.00	0.00	0.00	-				
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check						
172050.00	106522.00	0.00						
VAT/GST Ret Mth	VAT/GST Ret Year	VAT/GST Paid	VAT/GST Chq No	VAT/GST Chq Dt				
7	2016	28750.00	trf	14.07.2016				
Sale Deed Date	Date Of Possession	Maintainence From	Booking after OC	OC Date				
17-07-2016	01-01-1601	1 0	No	01-01-1601				

* * * * *

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-04-2015	Booking Amount	25,000	000051	Yes
27-04-2015	Ist Installment	200,000	749674	Yes
27-05-2015	IInd Installment	300,000	749675	Yes
15-09-2015	On Completion Of Footings&Plinth Beam	444,000	507519	Yes
27-12-2015	On Completion of RCC Structure	444,000	282470	Yes
20-01-2016	On Completion of Brick work and plastering	444,000	.	Yes
03-03-2016	On Completion of Flooring Bathroom Tiles,Etc	243,000	.	Yes
01-04-2016	On Completion	200,000	.	Yes

* * * * *

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
11-07-2015	Service Tax	16,223	.	No
06-10-2015	Service Tax	15,540	.	No
16-01-2016	Service Tax	16,095	.	No
25-08-2016	Registration Charges	138,000	.	No
26-08-2016	Dic,Ec,Exp	5,300	.	No
17-09-2016	Vat	28,750	.	No
30-06-2017	Service Tax	38,703	.	No
18-05-2019	Electricity charges	119	.	No
25-07-2019	Electricity Charges	370	.	No
14-08-2019	Electricity Charges July-19	185	.	No
19-09-2019	Electricity Charges Aug-19	175	.	No
12-10-2019	Electricity charges	185	.	No
18-11-2019	Electricity charges	185	.	No
29-01-2020	Electricity charges	360	.	No

Nilgiri Estates

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

12-02-2021 17:02:20

2 Of 2

13-06-2020	Electricity charges	869	.	No
23-07-2020	Electricity Charges	184	.	No
23-07-2020	Statmpduty charges	390	.	No
23-07-2020	ST Areas	16,939	.	No

* * * * *

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
20-04-2015	Rec No : 1117 / Booking Amount	25,000	000051	Yes
01-05-2015	Rec No : 1018 / Payment Received	200,000	749674	Yes
27-05-2015	Rec No : 1042 / IInd Installment received	300,000	749675	Yes
21-09-2015	Rec No : 1233 / Payment Received	444,000	507519	Yes
14-12-2015	Rec No : 1296 / Payment Received	444,000	282470	Yes
25-04-2016	Rec No : 1427 / Payment Received	882,000	474791	Yes
19-08-2016	Rec No : 1500 / Payment Received	31,655	304419	Yes
29-10-2016	Rec No : 1684 / Payment Received	230,000	336718	Yes
12-02-2021	Rec No : 103072 / Payment Received	21,917	005838	Yes

* * * * *

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
20-04-2015	1.Booked under PPT No.101, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Inagural Offer	0	Praveen Pathak	Yes
07-05-2016	Customer new address : F.No. 203,HMR Delight Apartment, Shilpa Nagar, Plot No. 180, Nagaram, Hyderabad - 83.	0	k.p	Yes

* * * * *