

Nilgiri Estates

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

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Flat History Document

Flat History Document		Buyer Name And Address	
Block No	A	Gattu Murali	
Flat No	19	F.W.S.H-583/5, 3rd Phase,KPHB Colony,Kukatpally-Hyd-500072.	
Owned By	Owner	Phone :	9550601306
CIS No	0	Occupation :	Asst Manager-Hyundai Motor Engineering
		E-mail	

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	125	31-03-16	Venkatramana Reddy	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2295000	2295000	0	SBI Sudha	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
2550000	321026	2871026	2825000	46026

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
2550000.00	2550000.00	0.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	53348.00	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
31-03-2016	Booking Amount	25,000	253403	Yes
15-04-2016	Ist Installment	200,000	.	Yes
30-04-2016	IInd Installment	385,000	.	Yes
30-06-2016	On Completion Of Footings&Plinth Beam	583,000	.	Yes
01-11-2016	On Completion of RCC Structure	483,000	.	Yes
31-12-2016	on Completion of Brick work and plastering	364,000	.	Yes
01-10-2017	On Completion of Flooring Bathroom Tiles,Etc	310,000	.	Yes
31-12-2017	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
05-08-2016	Service Tax	53,348	.	No
05-08-2016	ST	21,375	.	No
31-03-2017	Service Tax	16,380	.	No
30-06-2017	ST	23,310	.	No
20-01-2018	Doc Ec Exp	5,300	.	No
22-01-2018	Reg Exp	153,000	.	No
15-02-2018	Vat	31,875	.	No
15-02-2018	Stampduty charges	390	.	No
15-02-2018	Extraspects	13,600	.	No
15-02-2018	GST on Extraspects	2,448	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-04-2016	Rec No : . / Booking Amount	25,000	253403	Yes

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28-04-2016	Rec No : 1430 / Payment Received	100,000	253406	Yes
28-04-2016	Rec No : 1429 / Payment Received	100,000	253405	Yes
06-06-2016	Rec No : 1453 / Payment Received	968,000	848368	Yes
19-12-2016	Rec No : 1772 / Payment Received	483,000	464639	Yes
20-03-2017	Rec No : 1872 / Payment REceived	364,000	031232	Yes
20-11-2017	Rec No : 2166 / Payment Received	280,000	011041	Yes
18-12-2017	Rec No : 2211 / Payment Received	155,000	546927	Yes
18-12-2017	Rec No : 2215 / Payment Received	150,000	546928	Yes
24-01-2018	Rec No : 2261 / Payment Received	200,000	011042	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-04-2016	1.Booked under PPT No.114, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Corporusfund additional 5.Discount in Rs.110/- per sft	0	Venkat Ramana Reddy	Yes
09-04-2016	Booking form received on 06.04.2016 2nd half	0	lavanya	Yes

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