

Nilgiri Estates

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

03-11-2017 12:56:54

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Flat History Document

Block No A

Flat No 68

Buyer Name And Address

Bellamkonda Sireesha

1-2-661/93P,Shalivanana Enclave,Yellareddyguda,Kapra

Phone : 9866709151

Occupation : Software

Flat Owner : Owner

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	22-10-15	B.Anil Kumar	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	2180000	2180000	0	SBI Sri			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
3200000		400016		3600016		3580000		20016
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		
3200000.00		3200000.00		0.00		0.00		
VAT, Reg Charges		Oth Non Taxable Rcpts		Excess / Check				
0.00		98606.00		0.00				
VAT Return Month		VAT Return Year		VAT Paid		VAT Cheque No		VAT Cheque Date
1		0		0.00		0		0
Sale Deed Date		Date Of Possession		Maintainence From				
01-01-1601		01-01-1601		1 0				

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-10-2015	Booking Amount	25,000	000105	Yes
06-11-2015	Ist Installment	200,000	000107	Yes
06-12-2015	IInd Installment	435,000	494427	Yes
06-02-2016	On Completion Of Footings&Plinth Beam	762,000	.	Yes
06-04-2016	On Completion of RCC Structure	762,000	.	Yes
06-06-2016	on Completion of Brick work and plastering	408,000	.	Yes
31-12-2016	On Completion of Flooring Bathroom Tiles,Etc	408,000	.	Yes
31-03-2017	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-01-2016	Service Tax	64,316	.	No
29-10-2016	service tax	34,290	.	No
31-03-2017	Service Tax	18,360	.	No
19-04-2017	Vat	40,000	.	No
29-04-2017	Reg Expences	192,010	.	No
29-04-2017	Stampduty charges	10	.	No
29-04-2017	Reg,Doc Ec Exp	5,300	.	No
30-06-2017	Service Tax	390	.	No
30-06-2017	service tax	11,160	.	No
30-10-2017	Extraspects	33,790	.	No
30-10-2017	Stamp duty Charges	390	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
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26-10-2015	Rec No : 1147 / Booking Amount	25,000	000105	Yes
09-11-2015	Rec No : 1267 / Payment Received	200,000	000107	Yes
23-11-2015	Rec No : 1278 / Payment Received	250,000	000108	Yes
02-12-2015	Rec No : 1288 / Payment Received	185,000	494427	Yes
14-12-2015	Rec No : 1297 / Payment Received	300,000	000029	Yes
21-12-2015	Rec No : 1303 / Payment Received	60,000	000030	Yes
22-12-2015	Rec No : 1305 / Payment Received	762,000	845561	Yes
30-07-2016	Rec No : 1487 / Payment Received	762,000	028692	Yes
07-01-2017	Rec No : 1800 / Payment REceived	408,000	464956	Yes
27-04-2017	Rec No : . / Payment REceived	380,000	000008	Yes
10-05-2017	Rec No : 1924 / Payment Received	248,000	009162	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
26-10-2015	1.Booked under PPT No.110, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Corporusfund additional,5.Discount in Rs.165/- per sft	0	B.Anil Kumar	Yes

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