

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

Flat No 78

Owned By Owner

Buyer Name And Address

Vasudha Sirasanagandla

Hno:-42-793/1/F-103, Happy Home-III,SP Nagar,Moula Ali,Hyd

Phone : 9963988989

Occupation : House Wife

E-mail -

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	22-10-15	Venkat Ramana Reddy	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	3000000	3000000	0	LIC Depart			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	
3250000		350229	3600229		3600153		76	
Net Sale Consideration		Value of Sale Deed	Val Agr Const		Oth Taxabl Receipts			
3250000.00		3250000.00	0.00		0.00			
VAT, Reg Charges		Oth Non Taxable Rcpts	Excess / Check					
240925.00		92409.00	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		Booking after OC		OC Date	
01-01-1601		01-01-1601	1 0		Yes		01-01-1601	

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid / Work
22-10-2015	Booking Amount	25,000	000003	Yes
06-11-2015	Ist Installment	200,000	.	Yes
06-12-2015	IInd Installment	435,000	000006	Yes
06-02-2016	On Completion Of Footings&Plinth Beam	777,000	000011	Yes
06-04-2016	On Completion of RCC Structure	777,000	000012	Yes
31-12-2016	On Completion of Flooring Bathroom Tiles,Etc	418,000	.	Yes
31-03-2017	on Completion of Brick work and plastering	418,000	.	Yes
31-05-2017	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid / Work
16-01-2016	Service Tax	23,644	.	No
05-08-2016	Service Tax	33,800	.	No
29-10-2016	service tax	34,965	.	No
07-02-2017	Vat	40,625	.	No
10-02-2017	Reg Exp	195,000	.	No
15-02-2017	Doc, Ec Exp	5,300	.	No
31-03-2017	Service Tax	46,620	.	No
30-06-2017	Service Tax	108	.	No
15-12-2017	Stampduty charges	390	.	No
15-12-2017	Ontime Payment Discount	-50,000	.	No
15-12-2017	GST On Etraspects	3,017	.	No
15-12-2017	Extraspects	16,760	.	No

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Receipts

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
26-10-2015	Rec No : 1148 / Booking amount received	25,000	000003	Yes
06-11-2015	Rec No : 1264 / Payment Received	100,000	000004	Yes
06-11-2015	Rec No : 1265 / Payment Received	100,000	000001	Yes
07-12-2015	Rec No : 1293 / Payment Rceived	435,000	000006	Yes
25-04-2016	Rec No : 1426 / Payment Received	777,000	000011	Yes
18-07-2016	Rec No : 1475 / Payment Received	777,000	000012	Yes
10-01-2017	Rec No : 1801 / Payment Received	418,000	000025	Yes
15-01-2017	Rec No : 1804 / Payment Received	900,000	879311	Yes
13-02-2017	Rec No : 1832 / Payment Received	48,153	879313	Yes
15-12-2017	Rec No : . / Payment Received	20,000	879332	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
05-01-2016	1.Booked under PPT No.109, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Discount in Rs.124/- per sft 5.On time payment discount in Rs.41/- per sft 6.Installment Scheme as per PPT	0	Venkat Ramana Reddy	Yes

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