

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 76

Owned By Owner

CIS No 0

Buyer Name And Address

Vinnakota Sridhar/V.Shanthi

Flat No:-302,Tower-5,Sky City Appts.Vannagaram,Ambatur Road,Ayanambagam,Chennai-600095

Phone : 08378989194

Occupation : Software Engineer

E-mail

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	03-09-15	B.Anil Kumar	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2900000	2610000	290000	HDFC Chennai	No

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
Yes	Yes	No	Yes	01-01-1601	Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
3250000	399431	3649431	3627155	22276

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
3250000.00	3250000.00	0.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	78136.00	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
03-09-2015	Booking Amount	25,000	394513	Yes
18-09-2015	Ist Installment	200,000	NEFT	Yes
18-10-2015	IInd Installment	450,000	Rec.2Lakhs	Yes
05-01-2016	On Completion Of Footings&Plinth Beam	773,000	388524	Yes
30-06-2016	On Completion of RCC Structure	772,000	.	Yes
31-12-2016	on Completion of Brick work and plastering	415,000	.	Yes
01-09-2017	On Completion of Flooring Bathroom Tiles,Etc	415,000	.	Yes
30-11-2017	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-10-2015	Service Tax	875	.	No
16-01-2016	Service Tax	7,250	.	No
18-05-2016	Service Tax	35,271	.	No
29-10-2016	service tax	34,740	.	No
31-03-2017	Service Tax	29,925	.	No
30-06-2017	Service Tax	294	.	No
30-06-2017	Service Tax	27,675	.	No
28-05-2018	REg Expences	195,000	.	No
11-06-2018	Doc,Ec Expences	5,300	.	No
17-08-2018	GST On Extraspects	3,369	.	No
17-08-2018	Stampduty charges	390	.	No
17-08-2018	Extraspects	18,717	.	No
17-08-2018	Vat	40,625	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-09-2015	Rec No : 1206 / Booking amount	25,000	394513	Yes
29-12-2015	Rec No : 1314 / Payment Received	100,000	NEFT	Yes
30-12-2015	Rec No : 1315 / Payment Received	100,000	NEFT	Yes
05-01-2016	Rec No : 1319 / Payment Received	200,000	RTGS	Yes
09-03-2016	Rec No : 1380 / Payment Received On 03.03.2016	773,000	388524	Yes
16-09-2016	Rec No : 1628 / Payment Received	772,000	816730	Yes
01-02-2017	Rec No : 1829 / Payment Received	665,000	829778	Yes
26-03-2018	Rec No : 2528 / Payment Received	400,000	116770	Yes
16-04-2018	Rec No : 2555 / Payment Received	50,000	NEFT	Yes
19-04-2018	Rec No : 2567 / payment received	50,000	NEFT	Yes
19-04-2018	Rec No : 2568 / Payment received	287,375	NEFT	Yes
25-07-2018	Rec No : 2866 / Payment Received	50,000	NEFT	Yes
26-07-2018	Rec No : 2868 / Payment REceived	100,000	RTGS	Yes
07-08-2018	Rec No : 2872 / Payment Received	54,780	NEFT	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-09-2015	1.Booked under PPT No.107, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Discount in Rs.124/- per sft 5.On time payment discount in Rs.62/- per sft 6.Agreement of Sale ,Has to be in Ms.Vaishnavi Name	0	B.Anil Kumar	Yes
14-11-2015	Due to family problems, customer is asking us to hold the works	0	kp	Yes
16-12-2015	Reminder notice sent for not paying 1st & 2nd instalment amount	0	kp	Yes
03-08-2016	Additional & Alteration not giving customer so we sent final reminder.	0	kp	Yes
05-12-2016	Email reminder sent for 5th instalments	0	kp	Yes
21-10-2017	Email remider sent for 6th instalment	0	kp	Yes
13-07-2018	.	0	.	No

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