

Nilgiri Estates

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

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Flat History Document

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Block No A
Flat No 12
Owned By Owner
CIS No 0

Buyer Name And Address
Hari Kishan T.R
Plot no 141/3,Saraswathi Nagar Colony,Lothkunta,Sec-bad-500015
Phone : 9985144405
Occupation : Software Engineer
E-mail -

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	125	10-03-16	Praveen Pathak	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	2200000	2200000	0	SBI Sudha			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type			
Yes	Yes	Yes	Yes	01-01-1601	Semi-Deluxe			
Sale Amount	Other Amount	Total Amount	Total Receipts	Balance				
2475000	303033	2778033	2625000	153033				
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts					
2475000.00	2475000.00	0.00	0.00					
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check						
0.00	49692.00	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	Maintenance From	Booking after OC	OC Date				
15-04-2018	01-01-1601	1 0	No	01-01-1601				

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
10-03-2016	Booking Amount	100,000	908134	Yes
25-03-2016	Ist Installment	125,000	908135	Yes
10-04-2016	IInd Installment	371,000	.	Yes
10-06-2016	On Completion Of Footings&Plinth Beam	563,000	.	Yes
01-12-2016	On Completion of RCC Structure	563,000	.	Yes
01-02-2017	on Completion of Brick work and plastering	276,500	.	Yes
01-09-2017	On Completion of Flooring Bathroom Tiles,Etc	276,500	.	Yes
01-11-2017	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-05-2016	Service Tax	3,625	.	No
05-08-2016	Service Tax	46,067	.	No
30-06-2017	Service Tax	59,220	.	No
30-06-2017	Service Tax	25	.	No
31-03-2018	Doc Ec Exp	5,300	.	No
31-03-2018	Reg Exp	148,500	.	No
12-09-2018	Extraspects	7,600	.	No
12-09-2018	GST on Extraspects	1,368	.	No
05-04-2019	stampduty charges	390	.	No
05-04-2019	VAt	30,938	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-03-2016	Rec No : 1186 / Payment Received	100,000	908134	Yes

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12-04-2016	Rec No : 1415 / Payment Received	125,000	908135	2 Of 2
23-05-2016	Rec No : 1443 / Payment Received	934,000	848076	Yes
15-07-2017	Rec No : 2043 / Payment Received	900,000	2043	Yes
26-03-2018	Rec No : 2527 / Payment received	200,000	RTGS	Yes
16-04-2018	Rec No : 2554 / Payment Received	366,000	012435	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
21-03-2016	1.Starecase & Head room to be removed. Approval from MD on discount and permission is affixed.Staircase discount deducted on above price	0	Praveen Pathak	Yes
21-03-2016	1.Booked under PPT No.114, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Corporusfund additional 5.Discount in Rs.192/- per sft 6.On time payment discount in Rs.55/- per sft	0	Praveen Pathak	Yes

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