

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 30

Buyer Name And Address

Raja Suman Kumar Thogaru

#F-205,Mayflower Park,Mallapur,Hyderabad

Phone : 9885079370

Occupation : Associate Manager-Allencure

Flat Owner : Owner

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	07-05-15	Reshma P Bodke	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2400000	2400000	0	HDFC A	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
3150000	336059	3486059	3581250	-95191

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
3150000.00	3150000.00	0.00	0.00

VAT, Reg Charges	Oth Non Taxable Rcpts	Excess / Check
0.00	90345.00	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

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-05-2015	Booking Amount	25,000	000004	Yes
22-05-2015	Ist Installment	200,000	806454	Yes
22-06-2015	IInd Installment	400,000	806455	Yes
10-11-2015	On Completion Of Footings&Plinth Beam	556,250	806457	Yes
28-02-2016	On Completion of RCC Structure	556,250	520316	Yes
16-04-2016	on Completion of Brick work and plastering	556,250	525709	Yes
01-02-2017	On Completion of Flooring Bathroom Tiles,Etc	556,250	.	Yes
01-09-2017	On Completion	300,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
11-07-2015	Service Tax	6,953	.	No
06-10-2015	Service Tax	14,000	.	No
16-01-2016	Service Tax	20,164	.	No
05-08-2016	Service Tax	24,197	.	No
29-10-2016	service tax	25,031	.	No
30-06-2017	Service Tax	38,531	.	No
30-06-2017	Service Tax	139	.	No
02-02-2018	Reg Exp	189,000	.	No
03-02-2018	Doc,Ec Exp	5,300	.	No
10-03-2018	Extraspects	10,800	.	No
10-03-2018	GST On Extraspects	1,944	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
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12-05-2015	Rec No : 1127 / Booking Amount Received	25,000	000004	Yes
20-05-2015	Rec No : 1037 / st nstallment Received	200,000	806454	Yes
01-07-2015	Rec No : 1071 / Payment Received	400,000	806455	Yes
17-11-2015	Rec No : 1273 / Payment Received	556,250	806457	Yes
26-04-2016	Rec No : 1428 / Payment Received	556,250	520316	Yes
26-09-2016	Rec No : 1647 / Payment Received	556,250	525709	Yes
05-01-2018	Rec No : 2239 / Payment Received	1,047,500	252629	Yes
22-03-2018	Rec No : 2525 / Payment received	240,000	277231	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-05-2015	1.Booked under PPT No.102, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Discount in Rs.123.45 per sft 5.Ontime payment discount in Rs.41/- per sft	0	Reshma P Bodke	Yes

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