

Nilgiri Estates

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

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Flat History Document

Flat History Document				Buyer Name And Address				
Block No	B	Raneru Nagalakshmi w/o J.Suryanarayana						
Flat No	109	BDE 5 ; C Colony, KTPS, Palvantha, Khammam - 507 115.						
Owned By	Owner	Phone :		9493218158.				
CIS No	0	Occupation :		A.E.E.Govt. Employee				
		E-mail		snjagadam@gmail.com				
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	150	30-09-16	Raj Kumar.C / Ramana	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	4080000	4080000	0	SBI Srinivas Khammam			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	
5100000		473004	5573004		5488204		84800	
Net Sale Consideration		Value of Sale Deed	Val Agr Const		Oth Taxabl Receipts		PAN	
5100000.00		2550000.00	2550000.00		0.00		-	
VAT/GST, Reg Chg		Oth Non Taxable Rcpts	Excess / Check					
0.00		329101.00	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	
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
29-09-2016	Booking Amount	25,000	.	Yes
14-10-2016	1st Instalment	200,000	.	Yes
29-10-2016	2nd Instalment	765,000	.	Yes
01-11-2017	On Completion Of Footings&Plinth Beam	1,173,000	.	Yes
10-04-2018	On Completion of RCC Structure	1,173,000	.	Yes
01-12-2018	on Completion of Brick work and plastering	782,000	.	Yes
01-03-2019	On Compl Flooring Bathroom Tiles,painting	782,000	.	Yes
01-05-2019	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-10-2018	Gst oct-18	211,500	.	No
31-03-2019	GST MAR-19	105,750	.	No
19-06-2019	Electricity Charges May-19	1,732	.	No
25-07-2019	Electricity Charges	185	.	No
14-08-2019	Electricity Charges July-19	185	.	No
01-11-2019	Reg Doc, Ec Expnences	9,204	.	No
18-11-2019	Electricity charges	545	.	No
20-12-2019	Electricity charges	175	.	No
29-01-2020	Electricity charges	185	.	No
25-02-2020	Electricity charges	185	.	No
13-05-2020	Electricity charges	185	.	No
22-06-2020	Electricity charges	498	.	No
16-07-2020	Electricity Charges	185	.	No
12-08-2020	Electricity Charges	185	.	No

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19-09-2020	Electricity Charges	185	.	2 Of 2
09-10-2020	Electricity Charges	185	.	No
18-11-2020	Electricity charges	185	.	No
31-12-2020	GST on completion of Flooring	105,750	.	No
31-12-2020	GST On Completion	36,000	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
14-10-2016	Rec No : 1551 / Payment Received	200,000	353820	Yes
25-10-2016	Rec No : 1538 / Payment received on 01.10.2016	25,000	006396	Yes
29-10-2016	Rec No : 1687 / Payment Received	765,000	RTGS	Yes
20-11-2017	Rec No : 2171 / Payment Received	1,173,000	045476	Yes
08-09-2018	Rec No : 2603 / Payment Received	1,955,000	039561	Yes
05-08-2019	Rec No : 2954 / payment received	700,000	046131	Yes
31-10-2019	Rec No : 101064 / Paymet Received	418,204	115216	Yes
31-08-2021	Rec No : 104007 / Payment received	252,000	920687	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
26-10-2016	1.Booked under PPT No.122, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme 5.Discount in Rs.23/- per sft 6.on time payment Discount in Rs.23/- per sft	0	.	No
25-05-2019	New Address: H.No-6-2-2/14, Vidyuth Employees Colony, Gattigudem, Palvoncha, Bhadradi -507115, Kothagudem District. Ph.No .+91-8639005827.	0	kp	Yes
01-11-2019	Reminders email send for payment due.	0	saritha	Yes

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