

Nilgiri Estates

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

03-02-2020 11:43:01 AM

1 Of 2

Flat History Document

Block No B

Flat No 91

Owned By Owner

CIS No 0

Buyer Name And Address

Mrs.Vasam Uma Rani& Vasam Satyam

Plot NO:-11(B),Madhura NAgar,Neredmet, Sec-bad-500056

Phone : 9848018554/040-27118936

Occupation : Sr.General Manager,(Maha Cement)

E-mail satyam@myhomegroup.in

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	150	01-03-17	Reshma P Bodke	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	3425000	3425000	0	SBI S			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
3650000		402645		4052645		4066142		-13497
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		
3650000.00		1825000.00		1825000.00		0.00		
VAT/GST, Reg Chg		Oth Non Taxable Rcpts		Excess / Check				
0.00		231619.00		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		Yes		01-01-1601

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
01-03-2017	Booking Amount	25,000	.	Yes
15-03-2017	Ist Installment	200,000	.	Yes
30-03-2017	IInd Installment	547,000	.	Yes
15-05-2017	With in 7days On Completion Of Footings&Plinth B	803,500	.	Yes
01-07-2017	With in 7days On Completion of RCC Structure	803,500	.	Yes
01-04-2018	With in 7days on Completion of Brick work and pl	535,500	.	Yes
01-12-2018	With in 7days On Completion of Flooring Bathroom	535,500	.	Yes
01-02-2019	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-07-2017	Gst july-17	130,740	.	No
30-09-2018	Gst sep-18	23,265	.	No
11-12-2018	Arears GST	65,370	.	No
18-05-2019	Electricity charges & Development Charges	1,411	.	No
19-06-2019	Electricity Charges May-19	185	.	No
25-07-2019	Electricity Charges	185	.	No
31-07-2019	Doc, Ec Exp	9,794	.	No
14-08-2019	Electricity Charges July-19	185	.	No
19-09-2019	Electricity Charges Aug-19	175	.	No
18-11-2019	Electricity charges	309	.	No
03-02-2020	Interest	50,000	.	No

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03-02-2020 11:43:01 AM

2 Of 2

03-02-2020	GST on completion	36,000	.	No
03-02-2020	GST on Extrapsects	1,701	.	No
03-02-2020	GST on completion of Flooring	73,125	.	No
03-02-2020	Electricity charges	360	.	No
03-02-2020	stampduty charges	390	.	No
03-02-2020	Extraspects	9,450	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
05-03-2017	Rec No : 1584 / Booking Amount	25,000	473275	Yes
06-03-2017	Rec No : 1587 / Payment REceived	200,000	473282	Yes
15-07-2017	Rec No : 2036 / Payment Received	2,154,000	010201	Yes
20-04-2018	Rec No : 2572 / Payment received	535,500	013509	Yes
09-07-2019	Rec No : 2941 / Payment REceived	735,500	182289	Yes
29-01-2020	Rec No : 102031 / Payment received	341,142	516260	Yes
03-02-2020	Rec No : 102035 / Paymen Received	75,000	516264	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-03-2017	1.Booked under PPT No.130, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme 5.Discount in Rs.42/- per sft 6.on time payment Discount in Rs.42/- per sft	0	Reshma P Bodke	Yes

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