

Nilgiri Estates

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

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Flat History Document

Buyer Name And Address

Block No	B	Mr.G.Sri Harsha Vardhan
Flat No	181	Hno:-1-2-38/7,Yellareddyguda,Kapra Municipality,Near Mount Litera Zee School,Hyd
Owned By	Owner	Phone : 7095562111
CIS No	0	Occupation : Manager
		E-mail gshvardhan@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	150	12-07-17	G.Satish Kumar	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed			
Yes	3100000	3100000	0	HDFC Self	No			
NOC / OCR	Doc Complete	Reg Done	Aggr Executed	Aggr Date	Flat Type			
Yes	Yes	Yes	Yes	01-01-1601	Deluxe			
Sale Amount	Other Amount	Total Amount	Total Receipts	Balance				
3609000	218193	3827193	3835450	-8257				
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN				
3609000.00	1804500.00	1804500.00	0.00	-				
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check						
0.00	144406.00	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
12-07-2017	Booking Amount	25,000	.	Yes
26-07-2017	Ist Installment	200,000	.	Yes
10-08-2017	IIInd Installment	541,350	.	Yes
01-12-2018	With in 7days On Completion Of Footings&Plinth B	792,795	.	Yes
01-03-2019	With in 7days On Completion of RCC Structure	792,795	.	Yes
01-06-2019	With in 7days on Completion of Brick work and pl	528,530	.	Yes
01-05-2020	With in 7days On Completion of Flooring Bathroom	528,530	.	Yes
01-06-2020	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-11-2018	GST Nov-18	72,203	.	No
30-06-2019	GST On RCC	72,203	.	No
31-12-2019	GST on completion of plastering work	72,203	.	No
31-12-2020	GST on Completion of flooring	72,203	.	No
31-12-2020	GST on Completion	36,000	.	No
11-01-2021	Discount	-117,293	.	No
21-07-2021	Doc,Ec Expences	9,204	.	No
21-07-2021	Mutataion charges	1,080	.	No
15-09-2021	stampduty charges	390	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-07-2017	Rec No : 2047 / Payment Received	1,000	NEFT	Yes
		24,000	NEFT	Yes

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07-08-2017	Rec No : 2062 / Payment Received	200,000	000038	2 Of 2
11-08-2017	Rec No : 2068 / Payment Received			Yes
02-04-2019	Rec No : 2776 / Payment Received	541,350	000040	Yes
22-06-2019	Rec No : 2925 / payment received on 19/6/19	793,000	RTGS	Yes
03-01-2020	Rec No : 102023 / Payment received	793,000	RTGS	Yes
27-03-2020	Rec No : 102058 / Payment Received on 23.03.2020	528,530	Neft	Yes
23-09-2020	Rec No : 103019 / Payment received	654,570	RTGS	Yes
		300,000	580935	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-07-2017	1.Booked under PPT No.136, 2.Delux villa 3. Registration +GST As Applicable 4.HI scheme 5.Discount in Rs.205/- per sft 6.on time payment Discount in Rs.43/- per sft 7.CIS NO:-85855		0 G.Satish kumar	Yes

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