

Nilgiri Estates

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

07-04-2021 14:41:22

1 Of 2

Flat History Document

Block No B
Flat No 182
Owned By Owner
CIS No 0

Buyer Name And Address

Sowmya Pothu
107,Miles Road,Mitcham,Cr4,3GE,London-U.K
Phone : 00447921829943/0091992968424
Occupation : I.T
E-mail sowmyapothu@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	150	05-05-17	Reshma P Bodke	No	No	No	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
No	0	0	0	-	No

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
No	No	No	No	01-01-1601	Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
3750000	480243	4230243	4230243	0

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
3750000.00	1875000.00	1875000.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	150750.00	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

* * * * *

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
05-05-2017	Booking Amount	25,000	.	Yes
18-05-2017	Ist Installment	200,000	.	Yes
03-06-2017	IInd Installment	562,500	.	Yes
01-12-2018	With in 7days On Completion Of Footings&Plinth B	828,750	.	Yes
01-03-2019	With in 7days On Completion of RCC Structure	828,750	.	Yes
01-06-2019	With in 7days on Completion of Brick work and pl	552,500	.	Yes
01-05-2020	With in 7days On Completion of Flooring Bathroom	552,500	.	Yes
01-06-2020	On Completion	200,000	.	Yes

* * * * *

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2019	GST Mar-19	75,375	.	No
30-06-2019	GST On RCC Amount	75,375	.	No
31-12-2019	GST on completion of plastering work	75,375	.	No
31-12-2020	GST on Completion	36,000	.	No
31-12-2020	GST on Completion of flooring	75,375	.	No
13-03-2021	Doc,EC Expences	9,204	.	No
23-03-2021	Registration Expences	133,149	.	No
31-03-2021	Stampduty charges	390	.	No

* * * * *

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-05-2017	Rec No : 1939 / Payment Received	16,000	NEFT	Yes
		9,000	NEFT	Yes

Nilgiri Estates

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

07-04-2021 14:41:22

2 Of 2

05-06-2017	Rec No : 1981 / Payment Received	787,500	RTGS	Yes
17-04-2019	Rec No : 2785 / Payment Received	578,750	RTGS	Yes
09-07-2019	Rec No : 2944 / Payment Received	423,750	RTGS	Yes
15-07-2019	Rec No : 2945 / Payment Received On 12.07.2019	350,000	RTGS	Yes
05-08-2019	Rec No : 2953 / payment received	80,000	Neft	Yes
24-12-2019	Rec No : 102016 / Payment received	552,500	Neft	Yes
13-10-2020	Rec No : 103032 / Payment received	400,000	RTGS	Yes
09-12-2020	Rec No : 103050 / Payment received	200,000	RTGS	Yes
27-01-2021	Rec No : 103060 / Payment Received on 18.01.2021	300,000	RTGS	Yes
09-02-2021	Rec No : 103064 / Payment received	190,000	RTGS	Yes
31-03-2021	Rec No : 103087 / Payment received	142,743	053758	Yes

* * * * *

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-05-2017	1.Booked under PPT No.134, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme 5.Discount in Rs.46/- per sft 6.on time payment Discount in Rs.23/- per sft 7.CIS NO:-84394	0	Reshma	Yes

* * * * *