

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 B
Flat No 113
Owned By Owner
CIS No 0

Buyer Name And Address
Ms.G.Namrata Reddy/G.Narender Reddy
F.No:-113,Block-C,Shanthi Gardens,Raghavendra Nagar,Nacharam,Hyd-500076.
Phone : 8332871426
Occupation : Student
E-mail gangula.reddyng@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	170	18-08-16	B.Anilkumar	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	1490198	1490198	0	SBI S	No

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

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
3550000	346249	3896249	3781381	114868

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
3550000.00	1775000.00	1775000.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	224116.00	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
18-08-2016	Booking Amount	25,000	.	Yes
03-09-2016	Ist Installment	200,000	.	Yes
18-09-2016	IInd Installment	532,000	.	Yes
01-10-2017	With in 7days On Completion Of Footings&Plinth B	778,000	.	Yes
01-06-2018	With in 7days On Completion of RCC Structure	778,000	.	Yes
01-12-2018	With in 7days on Completion of Brick work and pl	518,500	.	Yes
01-03-2019	With in 7days On Completion of Flooring Bathroom	518,500	.	Yes
01-05-2019	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-04-2018	GST Apr-18	96,840	.	No
30-11-2018	GST Nov-18	44,910	.	No
30-11-2018	GST Nov-18	70,875	.	No
18-06-2019	Electricity Charges May-19	1,732	.	No
25-07-2019	Electricity Charges	185	.	No
19-09-2019	Electricity Charges Aug-19	370	.	No
01-11-2019	Reg Doc, Ec Expnences	9,204	.	No
09-01-2020	Gst on Extraspect	2,268	.	No
09-01-2020	Extraspects	12,600	.	No
09-01-2020	GSt on completion of Flooring	70,875	.	No
09-01-2020	GST on Completion	36,000	.	No

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09-01-2020 Stampduty charges

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No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-08-2016	Rec No : . / Previous cancelled booking amount adjusted	25,000	JV	Yes
24-08-2016	Rec No : 1511 / Payment Received	75,000	395481	Yes
24-08-2016	Rec No : 1512 / Payment Received	150,000	637390	Yes
01-11-2016	Rec No : 1690 / Payment REceived	200,000	142170	Yes
01-11-2016	Rec No : 1689 / Payment REceived	300,000	645686	Yes
14-11-2016	Rec No : 1716 / Payment Received	100,000	218526	Yes
14-11-2016	Rec No : 1717 / Payment Received	207,000	645689	Yes
12-08-2017	Rec No : 2073 / Payment Received	478,000	938635	Yes
09-01-2018	Rec No : 2238 / PAYment Received	778,000	011853	Yes
22-01-2019	Rec No : 2731 / Payment Received	518,000	771174	Yes
01-07-2019	Rec No : 2929 / payment received	500,000	574538	Yes
11-11-2019	Rec No : 101072 / Payment received	194,198	773474	Yes
07-12-2019	Rec No : 101097 / Payment received	50,000	Neft	Yes
07-12-2019	Rec No : 101098 / Payment received	25,000	Neft	Yes
12-12-2019	Rec No : 102005 / Payment received	50,000	Neft	Yes
12-12-2019	Rec No : 102006 / Payment received	50,000	Neft	Yes
12-12-2019	Rec No : 102007 / Payment received	25,000	Neft	Yes
13-12-2019	Rec No : 102008 / Payment received	56,183	Neft	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-08-2016	1.Booked under PPT No.120, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme 5.Ingural Offer	0	B.Anil Kumar	Yes

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