

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	A.Uma Maheshwara Rao
Flat No	161	Qno.Sc 2-170, Sharadha Nagar,Godavarikhani,Ramagundam,Karim Nagar-505209
Owned By	Owner	Phone : 9246548074
CIS No	0	Occupation : Employee Govt
		E-mail adepuumamaheshwararao@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	150	11-08-16	C.Rajkumar	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed			
Yes	2989231	2989231	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				
3450000	382844	3832844	3832844	0				
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN				
3450000.00	1725000.00	1725000.00	0.00	-				
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check						
0.00	219799.00	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
11-08-2016	Booking amount	25,000	080904	Yes
26-08-2016	Ist Installment	200,000	.	Yes
11-09-2016	IInd Installment	517,500	.	Yes
01-03-2018	With in 7days On Completion Of Footings&Plinth B	752,250	.	Yes
01-12-2018	With in 7days On Completion of RCC Structure	752,250	.	Yes
01-03-2019	With in 7days on Completion of Brick work and pl	501,500	.	Yes
01-06-2019	With in 7days On Completion of Flooring Bathroom	501,500	.	Yes
01-06-2020	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
28-02-2019	GST Feb-19	68,625	.	No
31-03-2019	GST MAR-19	68,625	.	No
25-07-2019	Doc,Ec Exp (Including GST)	9,204	.	No
31-07-2019	Doc,Ec Exp	4,720	.	No
07-12-2020	membership fee	50	.	No
07-12-2020	Gston completion of flooring	68,625	.	No
07-12-2020	Extraspects	11,000	.	No
07-12-2020	GST on extraspects	1,980	.	No
07-12-2020	maintanance charges	15,000	.	No
07-12-2020	stampduty charges	390	.	No
07-12-2020	corpusfund	30,000	.	No
07-12-2020	GST on completion	36,000	.	No

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Receipts

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
28-05-2018	Rec No : 2817 / Payment Received	1,797,000	094767	Yes
28-05-2018	Rec No : 2818 / Payment Received	225,000	946534	Yes
19-06-2018	Rec No : JV / Payment Transferred from Anand to 161 new booking	225,000	JV	Yes
31-03-2019	Rec No : 2771 / Payment Received	501,500	771785	Yes
01-07-2019	Rec No : 2932 / payment received	318,300	946540	Yes
27-02-2020	Rec No : 102045 / Payment received	600,000	859081	Yes
06-10-2020	Rec No : 103027 / Payment received	90,731	112336	Yes
09-12-2020	Rec No : 103048 / Payment RECEIVED	74,927	NEFT	Yes
09-12-2020	Rec No : 103049 / Payment Received	386	TRF	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-08-2016	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	C.Rajkumar	Yes

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