

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		Buyer Name And Address	
B		Sai Srikanth Madugula & M.V.S.Lalitha	
Flat No		Flat No:-207,Kakatiya Apts,Street NO:-2,Habsiguda,Hyd-500007	
179		Phone : 8309373364	
Owned By		Occupation :	
Owner		Sales Manager	
CIS No		E-mail	
0		srikanthmadugu86@gmail.com	

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	150	30-11-17	C.RAJkumar	No	No	No	QIS	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		362835		4112835		4095300		17535
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		Maintenance 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
30-11-2017	Booking Amount	25,000	.	Yes
15-12-2017	Ist Installment	200,000	.	Yes
30-12-2017	IInd Installment	562,500	.	Yes
01-12-2018	On Completion Of Footings&Plinth Beam	828,750	.	Yes
01-03-2019	On Completion of RCC Structure	828,750	.	Yes
01-06-2019	on Completion of Brick work and plastering	552,500	.	Yes
01-05-2020	On Completion of Flooring Bathroom Tiles,Etc	552,500	.	Yes
01-06-2020	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-11-2018	GST Nov-18	75,375	.	No
31-03-2019	GST Mar-19	75,375	.	No
31-12-2019	GST on completion of plastering work	75,375	.	No
04-01-2020	Doc, Ec Exp	9,204	.	No
04-06-2020	stampduty charges	390	.	No
04-06-2020	Extraspects	13,340	.	No
04-06-2020	GST on extraspects	2,401	.	No
06-06-2020	GST on completion of Flooring	75,375	.	No
06-06-2020	GST on completion	36,000	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
04-01-2018	Rec No : 2305 / Payment Received (04.12.17)	25,000	375764	Yes
04-01-2018	Rec No : 2306 / PAYment Received (20.12.2017)	200,000	375765	Yes

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08-01-2018	Rec No : 2246 / Payment Received	442,500	780022	Yes
08-01-2018	Rec No : 2245 / Payment Received	120,000	911626	Yes
09-01-2019	Rec No : 2726 / Payment received dtd 5.1.19	400,000	787117	Yes
09-01-2019	Rec No : 2725 / Payment received dtd 5.1.19	428,750	911628	Yes
15-04-2019	Rec No : 828750 / Paymetnt Received	828,750	787118	Yes
09-12-2019	Rec No : 102002 / Payment received	345,300	911630	Yes
10-12-2019	Rec No : 102001 / Payment received	552,500	534370	Yes
03-06-2020	Rec No : 102068 / Payment received	200,000	963547	Yes
03-06-2020	Rec No : 102066 / Payment received	552,500	963546	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
04-12-2017	1.Booked under PPT No.143 2.Delux villa 3. Registration +GST As Applicabe 4.Hl scheme 5.Discount in Rs.85/- per sft CIS No:-88793	0	C.Rajumar	Yes

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