

Nilgiri Estates

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

26-09-2019 2:33:22 PM

1 Of 2

Flat History Document

Block No		Buyer Name And Address	
B		Subhash Shrirang Jadhav	
Flat No		Vaishali.S.Jadhav,h.No:-74,Nilgiri Homes,Rampally Village,Keesara Mandal.	
Owned By		Phone : 9689647377	
CIS No		Occupation : I.T	
0		E-mail subhashsjadhav@gmail.com	

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	150	08-08-16	C.Rajkumar	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2600000	727000	1873000	SBI Sirisha	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
3350000	440618	3790618	3778225	12393

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
3350000.00	0.00	3350000.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	10125.00	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
08-08-2016	Booking amount	25,000	004200	Yes
23-08-2016	Ist Installment	200,000	.	Yes
05-09-2016	Ilnd Installment	502,500	.	Yes
01-12-2017	With in 7days On Completion Of Footings&Plinth B	726,750	.	Yes
01-03-2018	With in 7days On Completion of RCC Structure	726,750	.	Yes
01-12-2018	With in 7days on Completion of Brick work and pl	484,500	.	Yes
01-03-2019	With in 7days On Completion of Flooring Bathroom	484,500	.	Yes
01-05-2019	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2018	GST MAR-18	91,080	.	No
30-10-2018	Gst oct-18	41,670	.	No
31-03-2019	GST MAR-19	66,375	.	No
19-06-2019	Electricity Charges May-19	1,732	.	No
25-07-2019	Electricity Charges	185	.	No
12-08-2019	Registration charges	100,500	.	No
12-08-2019	Bank CHarages on Reg exp	12	.	No
12-08-2019	Bank Charges on Doc Ec Exp	12	.	No
12-08-2019	Doc,EC Exp	16,750	.	No
14-08-2019	Electricity Charges July-19	185	.	No
17-08-2019	Doc,Ec Exp	9,204	.	No
26-09-2019	GST on Completion of Work	66,375	.	No
26-09-2019	Extraspects	8,600	.	No
26-09-2019	Gst on completion	36,000	.	No

Nilgiri Estates

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

26-09-2019 2:33:22 PM

2 Of 2

26-09-2019 GST on Extraspects

1,548

No

26-09-2019 Stampduty charges

390

No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
09-08-2016	Rec No : 1505 / Booking amount	25,000	004200	Yes
06-09-2016	Rec No : 1520 / Payment Received	200,000	004201	Yes
06-11-2016	Rec No : 1697 / Payment Received	502,500	004202	Yes
06-03-2017	Rec No : 1856 / Payment REceived	727,000	031019	Yes
13-11-2018	Rec No : 2655 / Payment Received	600,000	RTGS	Yes
21-12-2018	Rec No : 2700 / Payment Received	611,250	RTGS	Yes
05-08-2019	Rec No : 2951 / payment received	600,000	Rtgs	Yes
05-08-2019	Rec No : 2952 / payment received	512,475	Rtgs	Yes

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
10-08-2016	1.Booked under PPT No.120, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp duty As Applicabe 4.HI scheme 5.Ingural Offer	0	C.Rajkumar	Yes
