

**Nilgiri Estates**

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

27-06-2020 12:12:03 PM

1 Of 2

**Flat History Document**

Block No **B**  
 Flat No **114**  
 Owned By **Owner**  
 CIS No **0**

**Buyer Name And Address**

**Kamidi Sridevi Vara Prasad**  
 Canara Bank, Agri finance Branch,  
 Canara Bank Buiding 2nd floor, Abids Road,  
 Hyderabad - 500 001.  
 Phone : **9629977235**  
 Occupation : **Bank Employee**  
 E-mail **ksdvprasad@gmail.com**

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	170	26-10-16	Reshma	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	5000000	4725000	275000	CANARA BANK Depart	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
5350000	573020	5923020	5923300	-280

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
5350000.00	2675000.00	2675000.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	345986.00	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
27-06-2019	01-01-1601	1 0	Yes	01-01-1601

\* \* \* \* \*

**Payment Terms**

Date	Description	Amount	ChqNo / Taken	Paid/ Work
26-10-2016	Booking form amount	25,000	.	Yes
11-11-2016	1st Instalment	200,000	.	Yes
26-11-2016	2nd Instalment	802,500	.	Yes
10-01-2018	With in 7days On Completion Of Footings&Plinth B	1,236,750	.	Yes
10-08-2018	With in 7days On Completion of RCC Structure	1,236,750	.	Yes
10-12-2018	With in 7days on Completion of Brick work and pl	824,500	.	Yes
03-03-2019	With in 7days On Completion of Flooring Bathroom	824,500	.	Yes
01-05-2019	On Completion	200,000	.	Yes

\* \* \* \* \*

**Other Payments**

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-08-2018	Gst aug-18	148,680	.	No
30-11-2018	GST Nov-18	74,070	.	No
31-12-2018	GST Dec-18	111,375	.	No
18-06-2019	Electricity Charges May-19	1,732	.	No
25-07-2019	Doc, Ec Exp (Including GST)	9,204	.	No
25-07-2019	Electricity Charges	185	.	No
19-09-2019	Electricity Charges Aug-19	370	.	No
18-11-2019	Electricity charges	370	.	No
29-01-2020	Electricity charges	360	.	No
25-02-2020	Electricity charges	185	.	No
16-03-2020	Electricity charges	187	.	No
27-06-2020	Extraspects	29,650	.	No
27-06-2020	GST on extraspects	5,337	.	No
27-06-2020	stampduty charges	390	.	No

**Nilgiri Estates**

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

27-06-2020 12:12:03 PM

2 Of 2

27-06-2020	MAintanance Charges	13,500	.	No
27-06-2020	GST On Completion of Flooring	111,375	.	No
27-06-2020	Membershipfee	50	.	No
27-06-2020	Corpusfund	30,000	.	No
27-06-2020	GST on completion	36,000	.	No

\* \* \* \* \*

**Receipts**

Date	Description	Amount	ChqNo / Taken	Paid/ Work
26-10-2016	Rec No : 1556 / Booking form amount	25,000	1556	Yes
09-11-2016	Rec No : 1702 / Payment Received	200,000	964373	Yes
24-12-2016	Rec No : 1781 / Payment Received	200,000	964374	Yes
12-03-2018	Rec No : 2514 / Payment Received	1,840,000	RTGS	Yes
14-09-2018	Rec No : 2607 / Payment REceived	1,236,000	RTGS	Yes
21-12-2018	Rec No : 2701 / Payment Received	824,500	RTGS	Yes
01-07-2019	Rec No : 2928 / payment received	489,300	Rtgs	Yes
10-09-2019	Rec No : 101004 / Payment received	824,500	Neft	Yes
09-06-2020	Rec No : 102069 / Payment received	284,000	Neft	Yes

\* \* \* \* \*

**Remarks**

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-10-2016	1.Booked under PPT No.123, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme 5.on time payment Discount in Rs.23/- per sft	0	Reshma	Yes
01-11-2019	Reminders email send for payment due.	0	saritha	Yes

\* \* \* \* \*