

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 118
Owned By Owner
CIS No 0

Buyer Name And Address

Smt.K.Vijaya Laxmi D/o.K.Butchaiah
Flat No:-204,Vishnu Satya Palace,Mamatha Hospital Road,Khammam-507220
Phone : 9490392191
Occupation : Govt.Employee
E-mail macharaj@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	159	15-05-17	Reshma	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2500000	2500000	0	HDFC Khammam	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
3650000	305469	3955469	3940011	15458

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
3650000.00	0.00	3650000.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	0.00	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
15-05-2017	Booking Amount	25,000	.	Yes
29-05-2017	Ist Installment	200,000	.	Yes
14-06-2017	IInd Installment	547,500	.	Yes
01-04-2018	With in 7days On Completion Of Footings&Plinth B	803,250	.	Yes
10-07-2018	With in 7days On Completion of RCC Structure	803,250	.	Yes
01-12-2018	With in 7days on Completion of Brick work and pl	535,500	.	Yes
01-03-2019	With in 7days On Completion of Flooring Bathroom	535,500	.	Yes
01-05-2019	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-11-2018	GST Nov-18	146,250	.	No
31-12-2018	GST Dec-18	73,125	.	No
18-06-2019	Electricity Charges May-19	1,732	.	No
25-07-2019	Electricity Charges	185	.	No
19-09-2019	Doc Expences	9,204	.	No
29-10-2019	GST on completion	36,000	.	No
29-10-2019	Ontime payment discount	-50,000	.	No
29-10-2019	Extraspects	13,100	.	No
29-10-2019	stampduty charges	390	.	No
29-10-2019	GST on extraspects	2,358	.	No
29-10-2019	GST on completion of Flooring	73,125	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
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23-05-2017	Rec No : 2001 / Payment Received	25,000	419933	Yes
02-06-2017	Rec No : 1967 / Payment Received	200,000	RTGS	Yes
20-06-2017	Rec No : 2012 / Payment Received	147,500	NEFT	Yes
20-06-2017	Rec No : 2010 / Payment Received	200,000	RTGS	Yes
20-06-2017	Rec No : 2011 / Payment Received	200,000	RTGS	Yes
23-04-2018	Rec No : 2575 / Payment Received	150,000	RTGS	Yes
30-04-2018	Rec No : 2580 / Payment received	227,500	RTGS	Yes
23-05-2018	Rec No : 2806 / Payment Received	500,000	382434	Yes
18-07-2018	Rec No : 2860 / Payment Received	1,254,000	RTGS	Yes
03-07-2019	Rec No : 2936 / payment received	546,000	RTGS	Yes
10-09-2019	Rec No : 101003 / Payment received	290,011	Neft	Yes
03-10-2019	Rec No : 101047 / PAYment Received	200,000	NEFT	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-05-2017	1.Booked under PPT No.134, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.Hl scheme 5.Discount in Rs.85/- per sft 6.on time payment Discount in Rs.43/- per sft 7.CIS No:-84516	0	Reshma	Yes

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