

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**
Flat No **123**
Owned By **Owner**
CIS No **0**

G.Pradeep
Varshit Heavens, Flat No:- 101, Sitaphalmandi, Sec-bad
Phone : **09003028014**
Occupation : **I T**
E-mail **gpradeep82@gmail.com**

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	125	17-03-17	Rajkumar/Sanjit	Yes	Yes	Yes	Other	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2897482	2897482	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
4100000	524521	4624521	4488842	135679

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
4100000.00	2050000.00	2050000.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
143500.00	261635.00	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

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
17-03-2017	Booking Amount	25,000	.	Yes
31-03-2017	Ist Installment	200,000	.	Yes
15-04-2017	IInd Installment	615,000	.	Yes
20-12-2017	With in 7days On Completion Of Footings&Plinth B	918,000	.	Yes
01-07-2018	With in 7days On Completion of RCC Structure	918,000	.	Yes
01-12-2018	With in 7days on Completion of Brick work and pl	612,000	.	Yes
01-03-2019	With in 7days On Completion of Flooring Bathroom	612,000	.	Yes
01-05-2019	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-12-2018	GST Dec-18	166,500	.	No
31-03-2019	GST MAR-19	83,250	.	No
18-06-2019	Electricity Charges May-19	1,732	.	No
25-07-2019	Electricity Charges	185	.	No
31-10-2019	Reg Expeces	143,500	.	No
31-10-2019	Bak charges	24	.	No
01-11-2019	Reg Doc, Ec Expnences	9,204	.	No
18-11-2019	Electricity charges	740	.	No
20-12-2019	Electricity charges	175	.	No
08-01-2020	GST on completion of flooring	83,250	.	No
08-01-2020	Extra spectrs refund	-429	.	No
08-01-2020	Stamp duty charges	390	.	No
08-01-2020	GST on completion	36,000	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
26-03-2017	Rec No : 1870 / Booking Amount			
13-04-2017	Rec No : 1890 / Payment Received	25,000	NEFT	Yes
27-04-2017	Rec No : 1914 / Payment REceived	200,000	RTGS	Yes
10-05-2017	Rec No : 1930 / Payment Received	300,000	RTGS	Yes
23-05-2017	Rec No : 1944 / Payment Received	315,000	RTGS	Yes
14-09-2018	Rec No : 2606 / Payment Received	918,000	009483	Yes
15-11-2018	Rec No : 2670 / Payment Received	918,000	014796	Yes
23-09-2019	Rec No : 101030 / Payment Received	612,000	770646	Yes
03-10-2019	Rec No : 101048 / Payment Received	249,842	773040	Yes
23-10-2019	Rec No : 101049 / Payment received dtd:-11.10.19	1,000	NEFT	Yes
23-10-2019	Rec No : 101052 / Payment received	400,000	Neft	Yes
11-11-2019	Rec No : 101078 / Payment received	200,000	Neft	Yes
13-12-2019	Rec No : 102010 / Payment received	200,000	773041	Yes
		150,000	Neft	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-03-2017	1.Booked under PPT No.123, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme 5.Discount in Rs.29/- per sft		0 Rajkumar/Sanji t	Yes

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