

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	C.N.Deviki	
Flat No	174	B Block,Flat No-204,Vyshali gardens Apartments,Street NO-14, Tarnaka,hyd.	
Owned By	Owner	Phone :	9550474920
CIS No	92465	Occupation :	Private Employee
		E-mail	anamikachinnaswamy10@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	150	25-07-18	Rajkumar/Nagarjuna	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	3000000	2250000	750000	AXIS Praveen			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	
3850000	909105	4759105		4775000			-15895	
Net Sale Consideration	Value of Sale Deed	Val Agr Const		Oth Taxabl Receipts			PAN	
3850000.00	1925000.00	1925000.00		0.00			-	
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check						
115500.00	661943.00	0.00						
VAT/GST Ret Mth	VAT/GST Ret Year	VAT/GST Paid	VAT/GST Chq No					
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
25-07-2018	Booking Amount	25,000	.	Yes
10-08-2018	Ist Installment	200,000	.	Yes
25-08-2018	IIInd Installment	577,500	.	Yes
01-10-2018	With in 7days On Completion Of Footings&Plinth B	854,250	.	Yes
01-01-2019	With in 7days On Completion of RCC Structure	854,250	.	Yes
01-04-2019	With in 7days on Completion of Brick work and pl	569,500	.	Yes
01-07-2019	With in 7days On Completion of Flooring Bathroom	569,500	.	Yes
30-09-2019	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
26-03-2019	GST	77,625	.	No
31-03-2019	GST Mar-19	77,625	.	No
12-08-2019	Bank Charges on Reg Exp	12	.	No
12-08-2019	Reg Expences	115,500	.	No
12-08-2019	Bank Charges on Doc Ec Exp	12	.	No
12-08-2019	Doc,EC Exp	19,250	.	No
14-08-2019	Refund	300,000	.	No
17-08-2019	Doc,Ec Exp	9,794	.	No
31-08-2019	GSt On Completion of Plastering Work	77,625	.	No
01-11-2019	Refund	100,000	.	No
15-06-2020	Extraspects	14,955	.	No
15-06-2020	GSt on completion of Flooring	77,625	.	No
15-06-2020	Stamp duty charges	390	.	No
15-06-2020	GST on compleiton	36,000	.	No

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15-06-2020 GST On Extraspects

2,692

No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
25-07-2018	Rec No : 2865 / Payment Received	25,000	106329	Yes
30-08-2018	Rec No : 2892 / PAyment REceived	100,000	106330	Yes
08-09-2018	Rec No : 2601 / Payment Received	800,000	106332	Yes
08-09-2018	Rec No : 2604 / Payment Received	100,000	106331	Yes
03-10-2018	Rec No : 2625 / Payment Received	800,000	106334	Yes
04-12-2018	Rec No : 2681 / Payment Received	700,000	106336	Yes
05-08-2019	Rec No : 2958 / payment received	1,620,000	101163	Yes
05-08-2019	Rec No : 2959 / payment received	630,000	101164	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
25-07-2018	1.Booked under PPT No.146, 2.Delux villa 3. Registration +GST As Applicabe 4.HI scheme 5.Discount in Rs.85/- per sft	0	Rajkumar/Nag arjuna	Yes

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