

Nilgiri Estates

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

26-09-2019 12:44:36 PM

1 Of 2

Flat History Document

Flat History Document		Buyer Name And Address	
Block No	B	Sudha Avasarala D/o.N.V.Ratnaji Rao	
Flat No	104	Flat No:-104,C -Block,Vishnu Residency,Gandhinagar,Hyd-500080	
Owned By	Owner	Phone : 9989670120	
CIS No	0	Occupation : Sr.I.T.Applications Manager	
		E-mail : sudhaa_anand@yahoo.com	

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	150	23-09-17	Satish Kumar	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2979595	2979595	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
3750000	471939	4221939	4207095	14844

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
3750000.00	0.00	3750000.00	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

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-09-2017	Booking Amount	25,000	.	Yes
29-09-2017	Ist Installment	200,000	.	Yes
23-10-2017	IIInd Installment	562,500	.	Yes
01-06-2018	With in 7days On Completion Of Footings&Plinth B	828,750	.	Yes
15-08-2018	With in 7days On Completion of RCC Structure	828,750	.	Yes
01-12-2018	With in 7days on Completion of Brick work and pl	552,500	.	Yes
01-03-2019	With in 7days On Completion of Flooring Bathroom	552,500	.	Yes
01-05-2019	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-08-2018	GST Aug-18	102,600	.	No
30-10-2018	GST Oct-18	48,150	.	No
31-12-2018	GST Dec-18	75,375	.	No
19-06-2019	Electricity Charges May-19	1,732	.	No
21-06-2019	Reg Expences	131,274	.	No
25-07-2019	Electricity Charges	187	.	No
25-07-2019	Doc ,Ec Expences (including)GST	9,204	.	No
14-08-2019	Electricity Charges July-19	185	.	No
26-09-2019	GST on completion	36,000	.	No
26-09-2019	GST on completion of flooring	75,375	.	No
26-09-2019	Extraspects	13,955	.	No
26-09-2019	Ontime payment Discount	-25,000	.	No
26-09-2019	Stampduty charges	390	.	No
26-09-2019	GST on Extraspects	2,512	.	No

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26-09-2019 12:44:36 PM

2 Of 2

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
25-09-2017	Rec No : 2112 / Payment Received	25,000	019226	Yes
29-09-2017	Rec No : 2113 / Payment Received	200,000	019227	Yes
06-12-2017	Rec No : 2201 / Payment Received	562,500	019238	Yes
24-01-2018	Rec No : 2260 / Payment Received	829,000	012419	Yes
01-10-2018	Rec No : 2616 / Payment Received	829,000	014916	Yes
16-01-2019	Rec No : 2728 / payment received dt:-10/01/2019	522,500	771122	Yes
10-06-2019	Rec No : 2913 / Payment received	440,000	RTGS	Yes
23-07-2019	Rec No : 2949 / Payment Received	799,095	772514	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
28-09-2017	1.Booked under PPT No.140, 2.Delux villa 3. Registration & GST Eztra 4.HI scheme 5.Discount in Rs.85/- per sft 6.on time payment Discount in Rs.21/- per sft 7.Special Dusherra Offer of 30gms gold coin as per PPT 140	0	Satish Kumar	Yes

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