

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 106
Owned By Owner
CIS No 89445

K.Venkat Reddy
H.NO.11-13-1334,Flat No : 302, Sri Sri Nilayam,Margadarshi colony,Kothapet,Hyd-35
Phone : 9866294879
Occupation : Govt.Service
E-mail kureddy orientalinsurance@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	150	07-01-18	Reshma	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance			From		Sale Completed
Yes	2810000	1570000	1240000			SBI S		No
NOC / OCR	Doc Complete	Reg Done		Agr Executed		Agr Date		Flat Type
Yes	Yes	No		Yes		01-01-1601		Deluxe
Sale Amount		Other Amount		Total Amount		Total Receipts		Balance
3850000		503284		4353284		4431143		-77859
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		
3850000.00		0.00		3850000.00		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		10		Yes		01-01-1601

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-01-2018	Booking Amount	25,000	160824	Yes
22-01-2018	Ist Installment	200,000	160825	Yes
07-02-2018	Iind Installment	577,500	.	Yes
31-05-2018	With in 7days On Completion Of Footings&Plinth B	854,250	.	Yes
31-08-2018	With in 7days On Completion of RCC Structure	854,250	.	Yes
30-12-2018	With in 7days on Completion of Brick work and pl	569,500	.	Yes
28-03-2019	With in 7days On Completion of Flooring Bathroom	569,500	.	Yes
31-05-2019	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-08-2018	Gst Aug-18	105,480	.	No
30-10-2018	Gst oct-18	49,770	.	No
31-10-2018	Gst oct-18	77,625	.	No
19-06-2019	Electricity Charges May-19	1,732	.	No
18-07-2019	Registration charges	12	.	No
18-07-2019	Registration charges	12,000	.	No
18-07-2019	Bank Charges	12	.	No
18-07-2019	Registration charges	2,000	.	No
18-07-2019	Registration charges	103,500	.	No
18-07-2019	Registration charges	17,250	.	No
25-07-2019	Electricity Charges	185	.	No
26-07-2019	Doc, Ec Exp	9,204	.	No
14-08-2019	Electricity Charges July-19	185	.	No
14-09-2019	Ontime payment Discount	-50,000	.	No

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14-09-2019	GST on completion	36,000	.	No
14-09-2019	Stampduty charges	390	.	No
14-09-2019	GST on Extraspects	3,240	.	No
14-09-2019	Extraspects	18,000	.	No
14-09-2019	GSt on Completion of Flooring	77,625	.	No
20-09-2019	Corpusfund	30,000	.	No
20-09-2019	Maintanance charges	9,000	.	No
20-09-2019	Membership fee	50	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
09-01-2018	Rec No : 2312 / Payment Received	25,000	160824	Yes
09-01-2018	Rec No : 2313 / Payment Received	200,000	160825	Yes
13-02-2018	Rec No : 2274 / Payment Received	577,500	245172	Yes
08-06-2018	Rec No : 2822 / Payment Received	854,250	756723	Yes
03-09-2018	Rec No : 2899 / Payment Received	854,250	756934	Yes
23-10-2018	Rec No : 2645 / Payment Received	570,000	854037	Yes
10-06-2019	Rec No : 2911 / Payment Received	237,792	757547	Yes
01-07-2019	Rec No : 2927 / payment received	1,000,000	856587	Yes
01-07-2019	Rec No : 2933 / payment received	112,351	757600	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
24-01-2018	1.Booked under PPT No.146, 2.Delux villa 3. Registration +GST As Applicabe 4.HI scheme 5.Discount in Rs.85/- per sft 6.on time payment Discount in Rs.43/- per sft	0	Reshma	Yes

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