

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		Buyer Name And Address	
B		A.V.S.N.Murthy	
Flat No		Plot No:-22,F-2,Srinilayam Apts,Venkateswar Nagar,Malkajgiri,Hyderabad-500047	
116		Phone : 9440668791	
Owned By		Occupation :	
Owner		Cent Govt Employee	
CIS No		E-mail	
0		murthyavsn66@yahoo.com	

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	170	18-10-16	.C.RAj Kumar	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	4200000	3264000	936000	ICICI Madhu	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
5300000	640518	5940518	5974995	-34477

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
5300000.00	2650000.00	2650000.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
185500.00	488071.00	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
25-04-2019	01-01-1601	1 0	Yes	01-01-1601

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-10-2016	Booking Amount	25,000	.	Yes
31-10-2016	Ist Instalment	200,000	.	Yes
17-11-2016	IIInd Installment	795,000	.	Yes
01-04-2017	With in 7days On Completion Of Footings&Plinth B	1,224,000	.	Yes
10-08-2018	With in 7days On Completion of RCC Structure	1,224,000	.	Yes
01-12-2018	With in 7days on Completion of Brick work and pl	816,000	.	Yes
01-03-2019	With in 7days On Completion of Flooring Bathroom	816,000	.	Yes
01-05-2019	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-10-2017	GST Oct-17	97,920	.	No
30-11-2018	GST Nov-18	73,620	.	No
11-12-2018	Arears GST	48,960	.	No
28-02-2019	GST on Plastering Work	110,250	.	No
15-05-2019	Doc, Ec Exp	7,800	.	No
20-05-2019	Reg Expences	159,000	.	No
20-05-2019	BANK Charges	24	.	No
20-05-2019	Reg Exp	26,500	.	No
18-06-2019	Electricity Charges May-19	1,732	.	No
25-07-2019	Chq Disbusment Exp (Inclu GST)	590	.	No
25-07-2019	Electricity Charges	185	.	No

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19-09-2019	Electricity Charges Aug-19	370	.	No
18-11-2019	Electricity charges	370	.	No
30-11-2019	GST Nov-19	110,250	.	No
30-11-2019	GST Nov-19	36,000	.	No
20-12-2019	Electricity charges	175	.	No
08-01-2020	Ontime payment Discount	-50,000	.	No
08-01-2020	Extraspects	12,693	.	No
08-01-2020	GST on Doc expences	1,404	.	No
08-01-2020	GST On Extraspects	2,285	.	No
08-01-2020	Stampduty charges	390	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-10-2016	Rec No : 1670 / Booking amount received	25,000	NEFT	Yes
01-11-2016	Rec No : 1557 / Payment REceived	200,000	092302	Yes
16-11-2016	Rec No : 1718 / Payment REceived	555,000	320511	Yes
12-12-2016	Rec No : 1750 / Payment Received	240,000	549033	Yes
12-06-2017	Rec No : 1983 / Payment Received	1,224,000	865260	Yes
30-09-2018	Rec No : 2615 / PAYment Received	1,224,000	008782	Yes
31-03-2019	Rec No : 2764 / Payment REceived	816,000	039392	Yes
22-04-2019	Rec No : 2787 / Payment Received	100,000	554301	Yes
22-04-2019	Rec No : 2789 / Payment Received	185,000	925538	Yes
22-04-2019	Rec No : 2788 / Payment Received	315,500	925539	Yes
06-11-2019	Rec No : 101066 / payment received	750,000	192887	Yes
06-11-2019	Rec No : 101069 / Payment received	300,000	192888	Yes
07-12-2019	Rec No : 101093 / Payment Received	40,495	925542	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
24-10-2016	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.43/- per sft 6.on time payment Discount in Rs.43/- per sft	0	C.RAj Kumar	Yes

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