

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	B	Buyer Name And Address							
Flat No	122	Bore Butchaiah & B.Sujatha							
Owned By	Owner	Near White House J.B.Colony,Plot No:3,Road No.1, IInd Floor, Saroonagar, (L.B.Nagar) Hyderabad-35							
CIS No	0	Phone : 9533972354							
		Occupation : Retd.Employee							
		E-mail arthik321@gmail.com							
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking	
Yes	125	06-02-17	C.Rajkumar	Yes	Yes	Yes	QIS	0	
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed		
Yes	700000	700000	0	ICICI ACE			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	
2850000		378697		3228697		3315500		86803	
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts			
2850000.00		0.00		2850000.00		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	

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-02-2017	Booking Amount	25,000	.	Yes
21-02-2017	Ist Installment	200,000	.	Yes
06-03-2017	IIInd Installment	427,500	.	Yes
01-07-2017	With in 7days On Completion Of Footings&Plinth B	599,250	.	Yes
01-04-2018	With in 7days On Completion of RCC Structure	599,250	.	Yes
01-12-2018	With in 7days on Completion of Brick work and pl	399,500	.	Yes
01-03-2019	With in 7days On Completion of Flooring Bathroom	399,500	.	Yes
01-05-2019	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-03-2018	GST MAR-18	76,680	.	No
31-12-2018	GST Dec-18	33,570	.	No
31-03-2019	GST MAR-19	55,125	.	No
16-04-2019	REg Exp saledeed	85,500	.	No
16-04-2019	Bank Charges	12	.	No
16-04-2019	Reg Exp Agreement	14,250	.	No
17-04-2019	Bank Charges	12	.	No
18-04-2019	Doc, Ec Exp	7,800	.	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	188	.	No
19-09-2019	Electricity Charges Aug-19	395	.	No
31-10-2019	GST on completion	36,000	.	No
31-10-2019	GST on completion of Flooring	55,125	.	No

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01-11-2019	stampduty charges	390	.	No
01-11-2019	GST on Extraspects	1,728	.	No
01-11-2019	Extraspects	9,600	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
08-02-2017	Rec No : 1575 / Booking Amount RECEIVED	25,000	339246	Yes
20-02-2017	Rec No : 1844 / Payment RECEIVED	200,000	339247	Yes
06-03-2017	Rec No : 1853 / Payment RECEIVED	427,500	339248	Yes
23-05-2017	Rec No : 1948 / Payment Received	599,250	339256	Yes
04-04-2018	Rec No : 2541 / Payment Received	599,250	410482	Yes
13-11-2018	Rec No : 2654 / Payment Received	399,500	410484	Yes
13-03-2019	Rec No : 2761 / Payment Received	365,000	232204	Yes
13-03-2019	Rec No : 2760 / Payment Received	700,000	031150	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
08-02-2017	1.Booked under PPT No.129, 2.Delux villa 3. Installment Scheme 4.Registration +Serice Tax+ Vat As Applicabe	0	C.Raj Kumar	Yes
01-11-2019	Reminders email send for payment due.	0	saritha	Yes

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