

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	Kurmala Naga Venkata Suresh & K.N.R.S.Kumari	
Flat No	139	Flat no.203,Balaji Nest,Medpally Near Sri Sampoorana Hotel , 500039	
Owned By	Owner	Phone :	7416106459
CIS No	82065	Occupation :	Software Engineer
		E-mail	sureshknvs@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	125	17-05-18	G.Satish Kumar	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	2300000	2266500	33500	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
2950000		289785		3239785		3207300		32485
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		
2950000.00		1475000.00		1475000.00		0.00		
VAT/GST, Reg Chg		Oth Non Taxable Rcpts		Excess / Check				
0.00		181329.00		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
17-05-2018	Booking Amount	25,000	.	Yes
03-06-2018	Ist Installment	200,000	.	Yes
03-07-2018	IIInd Installment	442,500	.	Yes
01-12-2018	With in 7days On Completion of Flooring Bathroom	416,500	.	Yes
01-03-2019	With in 7days On Completion Of Footings&Plinth B	624,750	.	Yes
01-06-2019	With in 7days On Completion of RCC Structure	624,750	.	Yes
01-09-2019	With in 7days on Completion of Brick work and pl	416,500	.	Yes
01-12-2019	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
28-02-2019	GST On RCC Work	57,375	.	No
28-02-2019	GST On Plinth Work	57,375	.	No
31-05-2019	GST On Plastering	57,375	.	No
25-07-2019	Doc,Ec Exp (Including GST)	9,204	.	No
17-07-2020	Gst On completion	36,000	.	No
17-07-2020	Extraaspects	12,450	.	No
17-07-2020	Stampduty charges	390	.	No
17-07-2020	Gst On completion of Flooring	57,375	.	No
17-07-2020	GST On Extraspects	2,241	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-05-2018	Rec No : 000285 / Payment REceived	442,500	000285	Yes
13-07-2018	Rec No : JV / Amount Trf rom Villano 174 to 139	225,000	JV	Yes

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16-07-2018	Rec No : 2856 / Payment Received	625,000	095245	Yes
09-01-2019	Rec No : 2715 / Payment received dtd 29.12.18	625,000	770990	Yes
30-05-2019	Rec No : 2906 / Payment Received	416,500	772147	Yes
09-07-2019	Rec No : 2930 / Payment Received	273,300	000298	Yes
07-12-2019	Rec No : 101091 / Payment Received	600,000	858014	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
17-05-2018	1.Booked under PPT No.142, 2.Delux villa 3. Registration +GST As Applicabe 4.HI scheme 5.CIS NO:-82065	0	C.RAj Kumar	Yes

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