

Nilgiri Estates

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

1 Of 2

17-09-2020 15:37:57

Flat History Document

Buyer Name And Address

Block No	B	Mr. G Prithvi Teja							
Flat No	155	.Mr. G.V. Reddy, Plot No. 44, 2nd Floor, H. NO. 30-1596, G1, Sai Charan Residency, Chandra Giri Colony, Neredmet, Secunderabad-56							
Owned By	Owner	Phone :	9999481774/9848545637						
		Occupation :	Government Employee.						
CIS No	0	E-mail	karthikaypt@gmail.com						
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking	
Yes	150	07-04-17	Raj Kumar C	Yes	Yes	Yes	HL	0	
HL Req	HL Sanctioned	HL Release	HL Balance	From				Sale Completed	
Yes	2800000	2142000	658000	ICICI ACE				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					
3650000	327144	3977144	3987704	-10560					
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN					
3650000.00	1825000.00	1825000.00	0.00	-					
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check							
0.00	219375.00	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
07-04-2017	Booking amount received	25,000	000011	Yes
22-04-2017	1st Ininstallment	200,000	.	Yes
06-05-2017	2nd Ininstallment	547,500	.	Yes
01-12-2018	3rd Ininstallment	803,250	.	Yes
01-03-2019	4th Ininstallment	803,250	.	Yes
01-06-2019	5th Ininstallment	535,500	.	Yes
01-05-2020	6th Inisatlment	535,500	.	Yes
01-06-2020	On completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-11-2018	GST Nov-18	146,250	.	No
31-08-2019	GST on Completion of Plastering Work	73,125	.	No
16-07-2020	Doc, Ec Expences	9,204	.	No
16-09-2020	GST On completion of Flooring	73,125	.	No
16-09-2020	Membership fee	50	.	No
16-09-2020	Discount	-50,000	.	No
16-09-2020	6months maintainance charges	9,000	.	No
16-09-2020	GST On completion	36,000	.	No
16-09-2020	Stampdut chrges	390	.	No
16-09-2020	Corpusfund	30,000	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
13-04-2017	Rec No : 1598 / Payment Received	25,000	000011	Yes

Nilgiri Estates

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

2 Of 2

17-09-2020 15:37:57

10-05-2017	Rec No : 1928 / Payment Received	98,000	RTGS	Yes
10-05-2017	Rec No : 1927 / Payment Received	100,000	RTGS	Yes
10-05-2017	Rec No : 1929 / Payment Received	2,000	NEFT	Yes
12-05-2017	Rec No : 1936 / Payment Received	547,500	RTGS	Yes
31-01-2019	Rec No : 2739 / Payment received	2,142,000	030757	Yes
07-07-2020	Rec No : 102083 / Payment received	735,500	383562	Yes
07-07-2020	Rec No : 102084 / Payment received	337,704	383561	Yes

* * * * *

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
13-04-2017	Special Ugadi Offer -30 Gms Gold. Discount in per Rs. 42/- , Ontime payment discount in Rs. 42/- , CIS No:-83952	0	Raj Kumar C	Yes
13-04-2017	Booked Under PPT No. 131, Housing Loan, Delux flat. Registration+ Service Tax+VAT+Stamp Duty charges extra applicable	0	Raj kumar C	Yes

* * * * *