

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		Smt.D.Viajaya Lakshmi				
Flat No		81		Flat NO-316,Sri Harsha Sethuram unique,Vijayapuri Colony,Batkammakunta,Tarnaka,Sec-bad-17				
Owned By		Owner		Phone : 9032864099				
				Occupation : Teacher				
CIS No		0		E-mail valliishwarya@gmail.com				
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	184	15-09-16	C.Rajkumar	No	No	No	QIS	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
No	0	0	0	-			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed		Agr Date		Flat Type	
No	No	No	No		01-01-1601		Deluxe	
Sale Amount		Other Amount		Total Amount		Total Receipts		Balance
3100000		414653		3514653		3495000		19653
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		
3800000.00		3800000.00		0.00		0.00		
VAT/GST, Reg Chg		Oth Non Taxable Rcpts		Excess / Check				
0.00		1125.00		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
15-09-2016	Booking amount	25,000	.	Yes
30-09-2016	Ist Installment	200,000	.	Yes
15-10-2016	IInd Installment	570,000	.	Yes
01-02-2017	With in 7days On Completion Of Footings&Plinth B	841,500	.	Yes
15-10-2017	With in 7days On Completion of RCC Structure	841,500	.	Yes
01-03-2018	With in 7days on Completion of Brick work and pl	211,000	.	Yes
01-12-2018	With in 7days On Completion of Flooring Bathroom	211,000	.	Yes
01-02-2019	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-07-2017	Gst july-17	69,360	.	No
31-10-2017	GST Oct-17	67,320	.	No
30-09-2018	GST	-19,297	.	No
31-10-2018	Doc,Ec Exp	5,300	.	No
13-11-2018	Registration charges	93,000	.	No
13-11-2018	Const Agreement Reg Charges	15,500	.	No
19-11-2018	Bank Charges	12	.	No
11-12-2018	Stampduty charges	390	.	No
11-12-2018	Extraspects	16,050	.	No
11-12-2018	GST On Extraspects	2,889	.	No
12-12-2018	GST Dec-18	93,277	.	No
12-12-2018	Doc Exp	2,500	.	No
12-12-2018	GST	68,340	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
20-09-2016	Rec No : 1531 / Payment Received	25,000	580969	Yes
05-10-2016	Rec No : 1543 / Payment Received	100,000	288402	Yes
05-10-2016	Rec No : 1542 / Payment Received	100,000	625738	Yes
15-11-2016	Rec No : 1563 / Payment Received	500,000	066375	Yes
25-04-2017	Rec No : 1912 / Payment Received	200,000	288403	Yes
02-06-2017	Rec No : 1970 / Payment Received	250,000	288408	Yes
15-07-2017	Rec No : 2040 / Payment Received	800,000	501683	Yes
29-09-2017	Rec No : 2118 / Payment Received	350,000	501692	Yes
15-03-2018	Rec No : 2519 / Payment Received	400,000	501698	Yes
18-07-2018	Rec No : 2859 / Payment Received	130,000	206923	Yes
22-08-2018	Rec No : 2882 / Payment Received	200,000	206924	Yes
22-10-2018	Rec No : 2639 / Payment Received	440,000	RTGS	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
20-09-2016	Booking form received on 19.09.2016	0	Lavanya	Yes
20-09-2016	1.Booked under PPT No.122, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme	0	C.Rajkumar	Yes

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