

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
Flat No 83
Owned By Owner
CIS No 0

Buyer Name And Address

Repala Sunil
Hno:-3-2-355/1,Nimboli Adda,Kachiguda,Hyderabad-500027
Phone : 09908815600
Occupation : S.E
E-mail sunil.repala@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	170	20-08-16	V.Swetha/Venkatramana	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	2000000	2000000	0	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				
3650000	482507	4132507	4114000	18507				
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts					
3650000.00	0.00	3650000.00	0.00					
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check						
0.00	10125.00	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				
01-01-1601	01-01-1601	1 0	Yes	01-01-1601				

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
20-08-2016	Booking amount	25,000	.	Yes
30-08-2016	Ist Installment	200,000	.	Yes
13-09-2016	IInd Installment	547,500	.	Yes
01-02-2017	With in 7days On Completion Of Footings&Plinth B	803,250	.	Yes
10-09-2017	With in 7days On Completion of RCC Structure	803,250	.	Yes
01-03-2018	With in 7days on Completion of Brick work and pl	535,500	.	Yes
01-12-2018	With in 7days On Completion of Flooring Bathroom	535,500	.	Yes
01-02-2019	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-07-2017	Gst july-17	130,740	.	No
30-09-2018	Gst sep-18	23,265	.	No
11-12-2018	Arears GST	65,370	.	No
18-05-2019	Electricity charges & Development Charges	1,411	.	No
19-06-2019	Electricity Charges May-19	185	.	No
21-06-2019	Registration expences	127,774	.	No
25-07-2019	Doc ,Ec Expences (including)GST	9,204	.	No
25-07-2019	Electricity Charges	175	.	No
27-07-2019	GST On Completion of Flooring	73,125	.	No
27-07-2019	Extraspects	12,600	.	No
27-07-2019	GST On Extraspects	2,268	.	No
27-07-2019	Gst on Completion	36,000	.	No
27-07-2019	stampduty charges	390	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
24-09-2016	Rec No : 1519 / Booking amount received on 29.08.16	25,000	NEFT	Yes
24-09-2016	Rec No : / Villa No 94 booking amount adjusted to 83	25,000	JV	Yes
26-09-2016	Rec No : 1646 / Payment Received	175,000	RTGS	Yes
21-10-2016	Rec No : 1672 / Payment Received	547,500	RTG S	Yes
06-03-2017	Rec No : 1851 / Payment REceived	803,250	RTGS	Yes
27-06-2017	Rec No : 2020 / Payment Received	803,250	009911	Yes
19-04-2018	Rec No : 2562 / payment received	535,500	013479	Yes
07-08-2018	Rec No : 2877 / Payment Received	535,500	014398	Yes
30-05-2019	Rec No : 2907 / Payment Received	464,000	267447	Yes
18-06-2019	Rec No : 2914 / Payment Received	74,250	661620	Yes
18-07-2019	Rec No : 2946 / Payment Received	125,750	772496	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
24-09-2016	1.Booking form misplaced with CR.2.Booking form received on 23.09.2016	0	Lavanya	Yes
24-09-2016	1.Booked under PPT No.122, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme	0	V.Swetha/Venk atramana	Yes

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36,50,000, sale
3,32,172- ast.
9,943- Document Exp-

39,92,115
12,500

40,04,615