

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	D.Vamsee Krishna
Flat No	84	Flat No.404,Sai Leela,Residency,Karthikeya Nagar,Nacharam,Hyderabad.	
Owned By	Owner	Phone :	9866053257.
CIS No	0	Occupation :	BPO
		E-mail	damavam@yahoo.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	170	04-09-16	Venkatramana	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From				Sale Completed
Yes	2887890	2887890	0	SBI Sirisha				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	481101	4131101	4101890	29211				
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				

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
04-09-2016	Booking amount	25,000	.	Yes
19-09-2016	Ist Installment	200,000	.	Yes
04-10-2016	IInd Installment	547,500	.	Yes
01-04-2017	With in 7days On Completion Of Footings&Plinth B	803,250	.	Yes
01-10-2017	With in 7days On Completion of RCC Structure	803,250	.	Yes
01-04-2018	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
01-03-2019	On Completion	200,000	.	Yes

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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	Reg.Expences	127,774	.	No
25-07-2019	Electricity Charges	185	.	No
25-07-2019	Doc ,Ec Expences (including)GST	9,204	.	No
27-07-2019	GST On Completion of Flooring	73,125	.	No
27-07-2019	Stampduty charges	390	.	No
27-07-2019	GST On Extraspects	2,052	.	No
27-07-2019	Extraspects	11,400	.	No
27-07-2019	GST on Completion	36,000	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-09-2016	Rec No : 1522 / Payment Received	25,000	006638	Yes
26-09-2016	Rec No : 1644 / Payment Received	200,000	006640	Yes
22-10-2016	Rec No : 1675 / Payment Received	547,500	006641	Yes
20-03-2017	Rec No : 1869 / Payment REceived	803,250	031198	Yes
10-10-2017	Rec No : 2122 / Payment Received	803,250	011059	Yes
21-04-2018	Rec No : 2574 / Payment received	535,500	013487	Yes
07-08-2018	Rec No : 2878 / Payment Received	535,500	014397	Yes
30-05-2019	Rec No : 2909 / Payment Received	200,000	138043	Yes
30-05-2019	Rec No : 2908 / Payment Received	241,500	077930	Yes
18-07-2019	Rec No : 2947 / Payment Received	210,390	772495	Yes

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
13-09-2016	1.Booked under PPT No.121, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme 5.Ingural Offer	0	Venkatramana	Yes
