

Nilgiri Estates

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

17-10-2018 13:43:34

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Flat History Document

Buyer Name And Address

Block No B

S.Mallaiah

Flat No 88

Smt.Karuna,1-1-226/2/5, Prashanth Nagar,Opp:NIT,Kazipet,Warangal 506004

Phone : 9490453041

Occupation : Retd.Govt Employee

Flat Owner : Owner

Sold Yes	Area 170	Bkg Date 31-07-16	Booked by C.Raj Kumar	App Made No	HL Approved No	Pre HL Info No	Pay Scheme QIS	Parking 0
HL Req No	HL Sanctioned 0	HL Release 0	HL Balance 0	From -		Sale Completed No		
NOC / OCR No	Doc Complete No	Reg Done Yes	Agr Executed No	Agr Date 01-01-1601		Flat Type Deluxe		
Sale Amount 3650000		Other Amount 329160		Total Amount 3979160		Total Receipts 4099000		Balance -119840
Net Sale Consideration 3650000.00		Value of Sale Deed 3650000.00		Val Agr Const 0.00		Oth Taxabl Receipts 0.00		
VAT, Reg Charges 0.00		Oth Non Taxable Rcpts 10125.00		Excess / Check 0.00				
VAT Return Month 1		VAT Return Year 0		VAT Paid 0.00		VAT Cheque No 0		VAT Cheque Date 0
Sale Deed Date 01-01-1601		Date Of Possession 01-01-1601		Maintainence From 1 0				

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-07-2016	Booking amount	25,000	145417	Yes
15-08-2016	Ist Installment	200,000	.	Yes
30-08-2016	IIInd Installment	547,500	.	Yes
15-02-2017	With in 7days On Completion Of Footings&Plinth B	855,750	.	Yes
01-11-2017	With in 7days On Completion of RCC Structure	599,025	.	Yes
10-04-2018	With in 7days on Completion of Brick work and pla	445,455	.	Yes
01-12-2018	With in 7days On Completion of Flooring Bathroom	777,270	.	Yes
01-02-2019	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-10-2017	GST	99,720	.	No
31-03-2018	GST Mar-18	96,390	.	No
21-04-2018	Reg Expences(Const Agreement Charges)	18,250	.	No
21-04-2018	Reg Expenes	109,500	.	No
04-05-2018	Doc Ec Exp	5,300	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-08-2016	Rec No : 1197 / Payment received	25,000	145417	Yes
19-09-2016	Rec No : 1533 / Payment Received	200,000	145423	Yes
12-10-2016	Rec No : 1549 / Payment Received	548,000	145424	Yes
27-02-2017	Rec No : 1582 / Payment Received	855,250	145432	Yes
31-10-2017	Rec No : 2143 / Payment Received	540,000	377212	Yes
20-12-2017	Rec No : 2302 / Payment Received	500,000	377213	Yes

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08-03-2018	Rec No : 2512 / Payment received	987,250	995583	Yes
04-04-2018	Rec No : 2540 / Payment Received	442,500	RTGS	Yes
04-04-2018	Rec No : 2539 / Payment Received	1,000	NEFT	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
08-08-2016	1.Booked under PPT No.120, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme 5.Ingural Offer	0	C.Rajkumar	Yes

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