

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		Buyer Name And Address	
B		U.Naga Sasidhar	
Flat No		102,Sapthagiri Residency,2-2-1144/27/5, Near Bramhan Hostel,New Nallakunta,Hyderabad.	
Owned By		Owner	
CIS No		0	
Sold		Booked by	
Yes		C.Raj Kumar	
Area		App Made	
170		Yes	
Bkg Date		HL Approved	
27-12-16		Yes	
Pre HL Info		Pay Scheme	
Yes		HL	
HL Req		Parking	
Yes		0	
HL Sanctioned		HL Release	
3000000		3000000	
HL Balance		From	
0		HDFC S	
NOC / OCR		Sale Completed	
Yes		No	
Doc Complete		Reg Done	
Yes		Yes	
Agr Executed		Agr Date	
Yes		01-01-1601	
Flat Type		Deluxe	
Sale Amount		Other Amount	
3800000		456350	
Total Amount		Total Receipts	
4256350		4256350	
Balance		0	
Net Sale Consideration		Value of Sale Deed	
3800000.00		1900000.00	
Val Agr Const		Oth Taxabl Receipts	
1900000.00		0.00	
VAT/GST, Reg Chg		Oth Non Taxable Rcpts	
0.00		0.00	
Excess / Check		0.00	
VAT/GST Ret Mth		VAT/GST Ret Year	
1		0	
VAT/GST Paid		VAT/GST Chq No	
0.00		0	
VAT/GST Chq Dt		0	
Sale Deed Date		Date Of Possession	
01-01-1601		01-01-1601	
Maintenance From		Booking after OC	
1		Yes	
OC Date		01-01-1601	

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-12-2016	Booking Amount	25,000	.	Yes
10-01-2017	Ist Installment	200,000	.	Yes
27-01-2017	IInd Installment	570,000	.	Yes
01-04-2017	With in 7days On Completion Of Footings&Plinth B	841,500	.	Yes
26-12-2017	With in 7days On Completion of RCC Structure	841,500	.	Yes
01-03-2018	With in 7days on Completion of Brick work and pl	561,000	.	Yes
01-12-2018	With in 7days On Completion of Flooring Bathroom	561,000	.	Yes
01-02-2019	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-10-2017	GST	104,040	.	No
31-03-2018	GST Mar-18	100,980	.	No
30-09-2018	Gst sep-18	24,480	.	No
18-05-2019	Electricity charges & Development Charges	1,411	.	No
25-07-2019	Electricity Charges	309	.	No
18-11-2019	Electricity charges	740	.	No
20-12-2019	Electricity charges	175	.	No
21-12-2019	Doc, Ec Exp	10,384	.	No
29-01-2020	Electricity charges	185	.	No
13-05-2020	Electricity charges	185	.	No
13-06-2020	Electricity charges	684	.	No
16-07-2020	Electricity Charges	184	.	No
31-07-2020	GST	36,000	.	No
31-07-2020	GST	76,500	.	No

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12-08-2020	Electricity Charges	185	.	2 Of 2
19-09-2020	Electricity Charges	185	.	No
09-10-2020	Electricity Charges	185	.	No
18-11-2020	Electricity Charges	185	.	No
18-01-2021	extraspects	185	.	No
18-01-2021	Interest	15,600	.	No
18-01-2021	Trfd to NESO	80,000	.	No
18-01-2021	stampduty charges	555	.	No
18-01-2021	GST on extraspects	390	.	No
		2,808	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
08-02-2017	Rec No : 1799 / Payment Received	200,000	101931	Yes
08-02-2017	Rec No : 1567 / Booking amount received	25,000	101928	Yes
08-02-2017	Rec No : 1576 / Payment REceived	570,000	101933	Yes
25-04-2017	Rec No : 1911 / Payment Received	841,000	947790	Yes
06-01-2018	Rec No : 2244 / Payment Received	1,559,000	234720	Yes
22-10-2018	Rec No : 2636 / Payment received	300,000	NEFT	Yes
06-11-2019	Rec No : 101067 / payment received	250,000	557112	Yes
17-11-2020	Rec No : . / Payment Received	300,000	RTGS	Yes
15-01-2021	Rec No : 103056 / payment received on 10.01.2021	100,000	online	Yes
15-01-2021	Rec No : 103055 / payment received on 10.01.2021	50,000	online	Yes
15-01-2021	Rec No : 103057 / Payment received on 10.01.2021	61,350	Online	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
10-01-2017	1.Booked under PPT No.126, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp duty As Applicabe 4.HI scheme 5.Discount in Rs.42.55/- per sft 6.Free Offer For Solar Power	0	Rajkumar	Yes

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