

Nilgiri Estates

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

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Flat History Document

		Buyer Name And Address	
Block No	B	N.Pratap & M.R.Yashoda	
Flat No	170	3-5-506/1, G.F Vittalwadi , Narayanguda, Hyd-500029	
Owned By	Owner	Phone :	9581016083
CIS No	0	Occupation :	D/Y.Manager
		E-mail	-

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	150	16-01-18	G.Satish kumar	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	4430000	4242000	188000	SBI S			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date			Flat Type	
Yes	Yes	No	Yes	01-01-1601			Deluxe	
Sale Amount	Other Amount	Total Amount	Total Receipts	Balance				
5450000	474237	5924237	5924237	0				
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN				
5450000.00	2725000.00	2725000.00	0.00	-				
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check	AMM					
0.00	227250.00	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
16-01-2018	Booking Amount	25,000	.	Yes
01-02-2018	Ist Installment	200,000	.	Yes
16-02-2018	IIInd Installment	817,500	.	Yes
15-07-2018	With in 7days On Completion Of Footings&Plinth B	1,262,250	.	Yes
01-12-2018	With in 7days On Completion of RCC Structure	1,262,250	.	Yes
01-03-2019	With in 7days on Completion of Brick work and pl	841,500	.	Yes
01-05-2020	With in 7days On Completion of Flooring Bathroom	841,500	.	Yes
01-06-2020	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-11-2018	GST Nov-18	113,625	.	No
26-03-2019	GST	113,625	.	No
22-06-2020	GST	113,625	.	No
31-12-2020	GST on Completion	36,000	.	No
31-12-2020	GST on Completion of flooring	113,625	.	No
06-04-2022	Ontime Payment Discount	-50,000	.	No
06-04-2022	stampduty charges	390	.	No
06-04-2022	GST on Extraspects	3,629	.	No
06-04-2022	DOC,EC Expences	9,558	.	No
06-04-2022	Extraspects	20,160	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-01-2018	Rec No : 2315 / payment received	25,000	000013	Yes

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16-02-2018	Rec No : 2325 / Payment Received	200,000	000014	Yes
13-03-2018	Rec No : 2516 / Payment Received	2,080,000	013047	Yes
13-03-2018	Rec No : 2517 / Payment Received	150,000	000019	Yes
26-03-2018	Rec No : 2535 / Payment received	200,000	000020	Yes
26-03-2018	Rec No : 2534 / Payment received	200,000	000021	Yes
18-12-2018	Rec No : 2694 / Payment received	1,262,000	770861	Yes
27-12-2019	Rec No : 102018 / Payment received	300,000	773867	Yes
03-03-2020	Rec No : 10248 / Payment received	50,000	Neft	Yes
04-03-2020	Rec No : 102050 / Payment received	150,000	Neft	Yes
31-03-2020	Rec No : 102056 / Payment Received on 22.03.2020	250,000	RTGS	Yes
10-08-2020	Rec No : 102092 / Payment Received	600,000	775272	Yes
09-02-2021	Rec No : 103068 / Payment Received	250,000	RTGS	Yes
24-09-2021	Rec No : . / Payment received on 18.09.2021	50,000	NEFT	Yes
21-12-2021	Rec No : 104021 / PAYment REceived	100,000	NEFT	Yes
19-01-2022	Rec No : 104026 / Payment received	50,000	RTGS	Yes
07-04-2022	Rec No : 104028 / Payment received	7,237	NEFT	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-01-2018	CIS NO : 89578		0 G.Satish kumar	Yes
23-01-2018	1.Booked under PPT No.146, 2.Delux villa 3. Registration +GST As Applicabe 4.HI scheme 5.Discount in Rs.46/- per sft 6.on time payment Discount in Rs.23/- per sft		0 G.Satish kumar	Yes

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