

Nilgiri Estates

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

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Flat History Document

		Buyer Name And Address	
Block No	B	G.Dharma Teja & G.V.L.Murali	
Flat No	137	Hno:-1-8-98,Satya Sadan,New DilsukhNagar,DilsukhNagar Community, Hall,Hyderabad.	
Owned By	Owner	Phone :	9700206498
CIS No	0	Occupation :	Pvt Employee
		E-mail	gvlmurthy@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	125	22-02-17	Reshma	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2850000	2850000	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
4000000	315437	4315437	4369204	-53767

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
4000000.00	0.00	4000000.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	0.00	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	Maintenance 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
01-02-2017	Booking Amount	25,000	.	Yes
09-03-2017	1st Installment	200,000	.	Yes
24-03-2017	IIInd Installment	600,000	.	Yes
01-03-2018	With in 7days On Completion Of Footings&Plinth B	892,500	.	Yes
01-04-2018	With in 7days On Completion of RCC Structure	892,500	.	Yes
01-12-2018	With in 7days on Completion of Brick work and pl	595,000	.	Yes
01-03-2019	With in 7days On Completion of Flooring Bathroom	595,000	.	Yes
01-05-2019	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2018	GST MAR-18	109,800	.	No
31-01-2019	GST Jan-19	52,200	.	No
30-04-2019	Gst On Plasterin Work	81,000	.	No
16-10-2019	Ontime Payment Discount	-50,000	.	No
16-10-2019	GST on completion of Flooring	81,000	.	No
16-10-2019	Stampduty charges	390	.	No
16-10-2019	Extraspects REfund	-4,157	.	No
16-10-2019	Doc,Ec Exp	9,204	.	No
16-10-2019	GST on completion	36,000	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-02-2017	Rec No : 1580 / Booking amount received	25,000	415603	Yes
10-03-2017	Rec No : 1862 / Payment Received	200,000	415604	Yes

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26-03-2017	Rec No : 1878 / Payment Received	600,000	468135	2 Of 2
22-04-2017	Rec No : 1906 / Payment received	892,500	009224	Yes
20-04-2018	Rec No : 2570 / Payment received	892,500	013510	Yes
06-05-2019	Rec No : 2799 / Payment Received	595,000	772058	Yes
10-09-2019	Rec No : 101006 / Payment received	369,204	576542	Yes
04-10-2019	Rec No : 101040 / Payment Received	125,000	196482	Yes
04-10-2019	Rec No : 101039 / Payment Received	470,000	773094	Yes
04-10-2019	Rec No : 101041 / Payment Received	200,000	576541	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-02-2017	1.Booked under PPT No.129, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme 5.Discount in Rs.29/- per sft 6.on time payment Discount in Rs.29/- per sft	0	Reshma	Yes

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