

Nilgiri Estates

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

11-02-2021 17:48:59

1 Of 2

Flat History Document

Block No B
Flat No 167
Owned By Owner
CIS No 0

Buyer Name And Address
Vidhya Charan Mishra
Survey No.43; Pandurang Krupa Building Patharetubet Nagar Karadi By pass, Karadi, Pune - 411014.
Phone : 7720073170.
Occupation : Quality Control Manager
E-mail Vemishra_79@yahoo.co.in

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	150	25-10-16	Satish Kumar	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2859595	2859595	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
3600000	448692	4048692	4082395	-33703

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
3600000.00	1800000.00	1800000.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
126000.00	225251.00	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

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
02-11-2016	Booking Form amount	25,000	00003	Yes
10-11-2016	First Instalment	200,000	.	Yes
25-11-2016	Second Instalment	540,000	.	Yes
01-08-2017	With in 7days On Completion Of Footings&Plinth B	790,500	.	Yes
01-01-2019	With in 7days On Completion of RCC Structure	790,500	.	Yes
01-02-2019	With in 7days on Completion of Brick work and pl	527,000	.	Yes
01-05-2019	With in 7days On Completion of Flooring Bathroom	527,000	.	Yes
01-06-2020	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-11-2017	GST	98,280	.	No
26-03-2019	GST	45,720	.	No
30-06-2019	GST On Plastering Work	72,000	.	No
18-07-2019	Bank Charges	12	.	No
18-07-2019	Registration charges	4,000	.	No
18-07-2019	Registration charges	14,000	.	No
18-07-2019	Registration charges	84,000	.	No
18-07-2019	Registration charges	24,000	.	No
26-07-2019	Doc, Ec Exp	9,204	.	No
31-12-2020	GST on Completion	36,000	.	No
31-12-2020	GST on Completion of flooring	72,000	.	No
11-02-2021	Stampduty charges	390	.	No
11-02-2021	Corpusfund	30,000	.	No
11-02-2021	Discount	-50,000	.	No

Nilgiri Estates

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

11-02-2021 17:48:59

2 Of 2

11-02-2021	Maintanance charges	9,000	.	No
11-02-2021	membership fee	50	.	No

* * * * *

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-11-2016	Rec No : 1558 / Booking amount Received	25,000	000003	Yes
14-11-2016	Rec No : 1714 / Payment Received	10,000	NEFT	Yes
16-11-2016	Rec No : 1719 / Payment Received	190,000	RTGS	Yes
05-01-2017	Rec No : 1795 / Payment Received	540,000	369533	Yes
10-01-2018	Rec No : 2234 / payment received	1,581,000	011844	Yes
06-05-2019	Rec No : 2797 / Payment Received	527,000	772057	Yes
01-07-2019	Rec No : 2935 / payment received	457,800	RTGS	Yes
27-03-2020	Rec No : 102057 / Payment received on 20.03.2020	301,595	774601	Yes
09-06-2020	Rec No : 102071 / Payment received	450,000	774911	Yes

* * * * *

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-11-2016	1.Booked under PPT No.123, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme 5.Discount in Rs.43/- per sft 6.on time payment Discount in Rs.43/- per sft	0	Satish Kumar	Yes

* * * * *