

Nilgiri Estates

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

17-09-2021 17:19:06

1 Of 2

Flat History Document

Block No B
Flat No 178
Owned By Owner
CIS No 89567

Buyer Name And Address

G.Elizabeth Anitha
Villa No : 276 Havens colony Ismailkhan guda-village Gatkesar mandal , medchal Dst
Phone : 9666016970
Occupation : Staff Nurse
E-mail .

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	150	14-01-18	G.Satish kumar	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2988203	2988203	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
3850000	492793	4342793	4330903	11890

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
3850000.00	1925000.00	1925000.00	0.00	

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	155250.00	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
14-01-2018	Booking Amount	25,000	034692	Yes
29-01-2018	Ist Installment	200,000	.	Yes
13-02-2018	Iind Installment	577,500	.	Yes
01-12-2018	With in 7days On Completion Of Footings&Plinth B	854,250	.	Yes
01-03-2019	With in 7days On Completion of RCC Structure	854,250	.	Yes
01-06-2019	With in 7days on Completion of Brick work and pl	569,500	.	Yes
01-05-2020	With in 7days On Completion of Flooring Bathroom	569,500	.	Yes
01-06-2020	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-11-2018	GST Nov-18	155,250	.	No
31-12-2019	GST on completion of plastering work	77,625	.	No
31-12-2020	GST on Completion of flooring	77,625	.	No
31-12-2020	GST on Completion	36,000	.	No
21-07-2021	DOc,Ec Expences	9,204	.	No
28-07-2021	REg Charges	136,699	.	No
17-09-2021	Stampduty charges	390	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
17-01-2018	Rec No : 2314 / PAYment Received	25,000	034692	Yes
16-02-2018	Rec No : 2326 / Payment Received(03.02.2018)	200,000	034693	Yes
12-06-2018	Rec No : 2829 / Payment Received	1,432,000	095015	Yes
09-01-2019	Rec No : 2716 / Payment received dtd 29.12.18	854,000	770992	Yes

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17-09-2021 17:19:06

2 Of 2

21-12-2019	Rec No : 102014 / Payment received	570,000	858367	Yes
28-05-2021	Rec No : 103098 / Payment received on 08.05,21	136,700	000011	Yes
28-05-2021	Rec No : 103097 / Payment received on 08.05,21	981,000	000010	Yes
21-07-2021	Rec No : 104006 / Payment received	132,203	094230	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
24-01-2018	1.Booked under PPT No.146, 2.Delux villa 3. Registration +GST As Applicabe 4.HI scheme 5.Discount in Rs.85/- per sft	0	G.Satish kumar	Yes

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