

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	K.Malla Reddy						
Flat No	140	Flat no:402,Ennar Towers-II,brindavan colony,Road no:1, AS Rao nagar ECIL Post, Hyd-500062						
Owned By	Owner	Phone : 7732088371/8801047501						
		Occupation : Employee						
CIS No	0	E-mail ksmallareddy@gmail.com						
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	125	25-08-17	G.Satish Kumar	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	1988741	1988741	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	
2850000		353552	3203552		3203552		0	
Net Sale Consideration		Value of Sale Deed	Val Agr Const		Oth Taxabl Receipts		PAN	
2850000.00		1425000.00	1425000.00		0.00		mmc	
VAT/GST, Reg Chg		Oth Non Taxable Rcpts	Excess / Check					
0.00		165375.00	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	Maintanence From		Booking after OC		OC Date	
01-01-1601		01-01-1601	1 0		No		01-01-1601	

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
25-08-2017	Booking amount	25,000	923177	Yes
09-09-2017	Ist Imstallment	200,000	.	Yes
24-09-2017	IInd Installment	427,500	.	Yes
01-12-2018	With in 7days On Completion Of Footings&Plinth Be	599,250	.	Yes
01-03-2019	With in 7days On Completion of RCC Structure	599,250	.	Yes
01-06-2019	With in 7days on Completion of Brick work and pl	399,500	.	Yes
01-05-2020	With in 7days On Completion of Flooring Bathroom	399,500	.	Yes
01-06-2020	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-11-2018	GST Nov-18	110,250	.	No
30-04-2019	GST On Plastering Work	55,125	.	No
04-09-2020	Doc,EC Expences	9,204	.	No
23-09-2020	GST on Completion of Flooring	55,125	.	No
23-09-2020	GST on Extraspects	2,808	.	No
23-09-2020	Interest	30,000	.	No
23-09-2020	GST on Completion	36,000	.	No
23-09-2020	Stamp duty charges	390	.	No
23-09-2020	Extraspects	15,600	.	No
19-10-2020	Maintanance charges	9,000	.	No
19-10-2020	Membershipfee	50	.	No
19-10-2020	corpusfund	30,000	.	No

Receipts

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-08-2017	Rec No : 2090 / Booking Amount Received	25,000	923177	Yes
22-11-2017	Rec No : . / Payment Received	200,000	828011	Yes
24-01-2018	Rec No : 2322 / Payment Received	200,000	828012	Yes
01-10-2018	Rec No : 2620 / Payment Received	1,000,000	095982	Yes
01-10-2018	Rec No : 2621 / Payment Received	426,000	095983	Yes
06-05-2019	Rec No : 2800 / Payment Received	400,000	772060	Yes
10-08-2020	Rec No : 102088 / Payment Received	690,704	828015	Yes
15-09-2020	Rec No : 103007 / Payment received	11,259	NEFT	Yes
16-09-2020	Rec No : 103016 / Payment received	162,741	112219	Yes
19-10-2020	Rec No : 103037 / Payment Received	87,848	ONLINE	Yes

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
25-08-2017	1.Booked under PPT No.138, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme 5.Discount in Rs.55/- per sft 6.on time payment Discount in Rs.55/- per sft		0 G.satish kumar	Yes
