

Nilgiri Estates

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

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Flat History Document

Block No B
Flat No 153
Owned By Owner
CIS No 0

Buyer Name And Address

Maddhuri Praveen Kumar & Mrs.Sangeetha
3-6-209,St.No.15,Himayat Nagar,Flat No.103,Maruthi Residency,Hyderabad-29
Phone : 9550213038
Occupation : Govt .Employee
E-mail praveen1374@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	164	19-09-16	C.RAjkumar	Yes	Yes	Yes	QIS	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	2000000	1991302	8698	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	
3700000		306994	4006994		3839302		167692	
Net Sale Consideration		Value of Sale Deed	Val Agr Const		Oth Taxabl Receipts		PAN	
2700000.00		1350000.00	1350000.00		0.00		AM	
VAT/GST, Reg Chg		Oth Non Taxable Rcpts	Excess / Check					
0.00		103500.00	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		01-01-2000	1 0		Yes		01-01-1601	

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-09-2016	Booking amount	25,000	.	Yes
04-10-2016	Ist Installment	200,000	.	Yes
18-10-2016	IInd Installment	555,000	.	Yes
01-12-2018	With in 7days On Completion Of Footings&Plinth B	816,000	.	Yes
01-03-2019	With in 7days On Completion of RCC Structure	816,000	.	Yes
01-06-2019	With in 7days on Completion of Brick work and pl	544,000	.	Yes
01-05-2020	With in 7days On Completion of Flooring Bathroom	544,000	.	Yes
01-06-2020	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-11-2018	GST Nov-18	103,500	.	No
31-12-2019	Gst on completion of Plastering Work	51,750	.	No
17-08-2020	GST arears	67,500	.	No
04-09-2020	Doc, Ec Exp	9,204	.	No
31-12-2020	GST on Completion	36,000	.	No
31-12-2020	GST on Completion of Flooring	74,250	.	No
13-12-2021	Stampduty Charges	390	.	No
13-12-2021	Extraspects refund	-35,600	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
20-09-2016	Rec No : 1535 / Booking Amount	25,000	761974	Yes
06-10-2016	Rec No : 1656 / Payment Received	100,000	761976	Yes
06-10-2016	Rec No : 1657 / Payment Received	100,000	762081	Yes

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24-10-2016	Rec No : 1678 / Payment Received	440,000	666809	Yes
12-12-2016	Rec No : 1752 / Payment Received	400,000	715584	Yes
12-12-2016	Rec No : 1751 / Payment Received	50,000	931883	Yes
09-01-2019	Rec No : 2722 / Payment received dtd 05.01.19	1,011,000	771078	Yes
16-06-2020	Rec No : 102075 / Payment received	700,000	857733	Yes
01-09-2020	Rec No : 103002 / Payment received	166,500	992842	Yes
01-09-2020	Rec No : 103003 / Payment received	166,500	992788	Yes
02-11-2020	Rec No : 103038 / Payment REceived	200,000	992843	Yes
02-11-2020	Rec No : 103039 / Payment received	200,000	992787	Yes
15-12-2020	Rec No : 103051 / Payment received	280,302	856886	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
20-09-2016	1.Booked under PPT No.122, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme	0	C.Raj Kumar	Yes

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