

Nilgiri Estates

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

27-09-2021 15:03:47

1 Of 2

Flat History Document

Buyer Name And Address

Block No B
Flat No 157
Owned By Owner
CIS No 0
Ms.Maddela Vidyavathi
Hno:-2-6-118/6, Srinagar Colony,Kurmwada, Near Laxmi Water Plant,Jangaon Dist
P-506167
Phone : 9849636362/9849627056
Occupation : Govt.Doctor
E-mail maheshmahesh009@rediffmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	150	12-04-17	G.Satish Kumar	Yes	No	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
No	0	0	0	SBI Jangam	No

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
No	No	No	Yes	01-01-1601	Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
3625000	285846	3910846	3910454	392

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
3625000.00	1812500.00	1812500.00	0.00	-

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	217689.00	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
12-04-2017	Booking Amount	25,000	.	Yes
27-04-2017	Ist Installment	200,000	.	Yes
12-05-2017	IIInd Installment	543,750	.	Yes
01-08-2018	With in 7days On Completion Of Footings&Plinth B	796,875	.	Yes
01-12-2018	With in 7days On Completion of RCC Structure	796,875	.	Yes
01-05-2020	With in 7days on Completion of Brick work and pl	531,250	.	Yes
01-06-2020	With in 7days On Completion of Flooring Bathroom	531,250	.	Yes
01-07-2020	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-01-2019	GST Jan-19	72,563	.	No
31-03-2019	GST Mar-19	72,563	.	No
31-07-2019	GST July-19	72,563	.	No
31-12-2020	GST on Completion of Flooring	72,563	.	No
31-12-2020	GST on Completion	36,000	.	No
03-05-2021	Doc, Ec Exp	9,204	.	No
27-09-2021	Ontime payment discount	-50,000	.	No
27-09-2021	stampduty charges	390	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
25-04-2017	Rec No : 1909 / Payment Received	200,000	720712	Yes
26-04-2017	Rec No : . / Booking Amount	25,000	760668	Yes
12-05-2017	Rec No : 1935 / Payment Received	543,750	720714	Yes

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27-09-2021 15:03:47

2 Of 2

03-08-2018	Rec No : 2875 / Payment Received	796,875	783487	Yes
21-12-2018	Rec No : 2702 / Payment Received	796,875	783488	Yes
23-10-2019	Rec No : 101060 / Payment Received	531,250	783489	Yes
15-09-2020	Rec No : 103012 / Payment received	500,000	554051	Yes
15-09-2020	Rec No : 103011 / Payment received	516,704	554052	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
26-04-2017	1.Booked under PPT No.133, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme 5.Discount in Rs.106/- per sft 6.on time payment Discount in Rs.42/- per sft 7.CIS NO:-84127		0 G.Satish Kumar	Yes

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