

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 168
Owned By Owner
CIS No 0

Buyer Name And Address

Gunda Rajashekar Reddy
Plot no.41,1st Floor,street-4,Lalitha Nagar,Nagole-500068
Phone : 9966086603
Occupation : Govt Employee(police department)
E-mail grreddy5109@gmail

CIS No	0	E-mail		g					
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking	
Yes	150	20-08-17	G.Satish	Yes	Yes	Yes	HL	0	
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed		
Yes	3000000	3000000	0	HDFC Self			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			
3725000	333895	4058895		4128204		-69309			
Net Sale Consideration	Value of Sale Deed	Val Agr Const		Oth Taxabl Receipts		PAN			
3725000.00	1862500.00	1862500.00		0.00		-			
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check							
0.00	158830.00	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
20-08-2017	Booking amount	25,000	512581	Yes
05-09-2017	Ist Installment	200,000	.	Yes
20-09-2017	IInd Installment	558,750	.	Yes
20-02-2018	With in 7days On Completion Of Footings&Plinth B	822,375	.	Yes
01-12-2018	With in 7days On Completion of RCC Structure	822,375	.	Yes
01-03-2019	With in 7days on Completion of Brick work and pl	548,250	.	Yes
01-05-2020	With in 7days On Completion of Flooring Bathroom	548,250	.	Yes
01-06-2020	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid / Work
26-03-2019	GST	74,813	.	No
31-03-2019	GST Mar-19	74,813	.	No
20-09-2019	Doc,Ec Expences	9,204	.	No
31-03-2020	GST On comletion of Plastering Work	74,813	.	No
07-12-2020	GST on completion	36,000	.	No
07-12-2020	GST On completion of Flooring	74,812	.	No
07-12-2020	Corpusfund	30,000	.	No
07-12-2020	Maintanance Charges	9,000	.	No
07-12-2020	Ontime payment discount	-50,000	.	No
07-12-2020	membership fee	50	.	No
07-12-2020	stampduty charges	390	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-08-2017	Rec No : 1994 / Booking Amount Received	25,000	512581	Yes
31-08-2017	Rec No : 2089 / Payment Received	200,000	512582	Yes
15-09-2017	Rec No : 2104 / Payment Received	558,750	512584	Yes
31-10-2017	Rec No : 2148 / Payment Received	800,000	186149	Yes
18-12-2018	Rec No : 2695 / Payment received	844,750	RTGS	Yes
22-01-2020	Rec No : 102030 / Payment received on 05.09.2019	344,454	224095	Yes
27-04-2020	Rec No : 102061 / Payment received on 31.01.2020	548,250	RTGS	Yes
24-08-2020	Rec No : 102100 / Payment received	807,000	RTGS	Yes

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
20-08-2017	1.Booked under PPT No.138, 2.Delux villa 3. Registration , GST extra 4.HI scheme 5.Discount in Rs.106/- per sft 6.on time payment Discount in Rs.43/- per sft	0	G.Satish	Yes
