

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		Buyer Name And Address	
B		Ptahlad Kulkarni&Seema Kulkarni	
Flat No		Plot No:-506,Hno:-36-26,Flat NO:-G1,Anushresta Apartments,Defence	
Owned By		Colony,Sainikpuri,Hyd-94	
Owner		Phone : 9908361188	
Occupation :		Private Employee	
E-mail		dearprahlad@gmail.com	

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	150	18-01-18	SATISH KUMAR	No	No	No	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
No	0	0	0	-	No

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

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
3850000	356094	4206094	4206094	0

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
02-02-2018	Booking AMOUNT	25,000	.	Yes
18-02-2018	Ist Installment	200,000	.	Yes
18-03-2018	IInd Installment	577,500	.	Yes
01-08-2018	With in 7days On Completion Of Footings&Plinth B	854,250	.	Yes
01-12-2018	With in 7days On Completion of RCC Structure	854,250	.	Yes
01-05-2020	With in 7days on Completion of Brick work and pl	569,500	.	Yes
01-06-2020	With in 7days On Completion of Flooring Bathroom	569,500	.	Yes
01-07-2020	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
26-03-2019	GST	77,625	.	No
31-03-2019	GST Mar-19	77,625	.	No
31-03-2020	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
26-06-2021	DOc Ec Expences	9,204	.	No
21-07-2021	stampduty charges	390	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-01-2018	Rec No : 2316 / Booking AMOUNT	25,000	055135	Yes
16-02-2018	Rec No : 2324 / Payment Received	825,000	055136	Yes
22-08-2018	Rec No : 2889 / Payment Received	854,250	000047	Yes
20-11-2018	Rec No : 2674 / Payment Received	854,250	RTGS	Yes

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29-01-2020	Rec No : 102033 / Payment received	569,500	Neft	Yes
06-10-2020	Rec No : 103024 / Payment received	476,674	Neft	Yes
06-03-2021	Rec No : 103078 / PAyment received	200,000	RTGS	Yes
23-04-2021	Rec No : 103095 / Payment Received	250,000	RTGS	Yes
23-04-2021	Rec No : 103089 / Payment Received	100,000	Neft	Yes
21-07-2021	Rec No : 104005 / Payment REceived	51,420	NEFT	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-01-2018	1.Booked under PPT No.146, 2.Delux villa 3. Registration +GST As Applicabe 4.HI scheme 5.Discount in Rs.85/- per sft 6.on time payment Discount in Rs.43/- per sft	0	Satishkumar	Yes
23-01-2018	CIS No:-89516	0	Satishkumar	Yes

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