

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 175
Owned By Owner
CIS No 0

Buyer Name And Address

Rupesh Togar
8-2-1/5/A, Srinagar Colony, Punjagutta, Hyd-500082
Phone : 9908683838
Occupation : Sr.Sales Executive
E-mail rupesh.togar@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	170	06-09-16	C.RAj Kumar	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2790198	2790198	0	SBI S	No

NOC / OCR	Doc Complete	Reg Done	Aggr Executed	Aggr Date	Flat Type
Yes	Yes	Yes	Yes	01-01-1601	Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
3550000	329094	3879094	3869292	9802

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
3550000.00	1775000.00	1775000.00	0.00	-

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
212625.00	0.00	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
06-09-2016	Booking Amount	25,000	.	Yes
21-09-2016	Ist Installment	200,000	.	Yes
06-10-2016	IInd Installment	532,000	.	Yes
01-12-2017	With in 7days On Completion Of Footings&Plinth B	778,000	.	Yes
01-12-2018	With in 7days On Completion of RCC Structure	778,000	.	Yes
01-03-2019	With in 7days on Completion of Brick work and pl	518,500	.	Yes
01-05-2020	With in 7days On Completion of Flooring Bathroom	518,500	.	Yes
01-06-2020	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
26-03-2019	GST	70,875	.	No
31-03-2019	GST Mar-19	70,875	.	No
31-08-2019	GST on Completion of Plastering work	70,875	.	No
31-12-2020	GST on Completion	36,000	.	No
31-12-2020	GST on Completion of flooring	70,875	.	No
16-11-2021	Stamp duty charges	390	.	No
16-11-2021	GST On Doc Expences	1,404	.	No
16-11-2021	Doc Expences	7,800	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-09-2016	Rec No : 1525 / Payment REceived	25,000	000792	Yes
20-09-2016	Rec No : 1634 / Payment Received	200,000	000793	Yes
06-10-2016	Rec No : 1658 / Payment Received	532,000	000794	Yes

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15-07-2017	Rec No : 2039 / Payment Received	778,000	010098	Yes
18-12-2018	Rec No : 2698 / Payment received	778,000	770896	Yes
23-09-2019	Rec No : 101033 / Payemnt received on 20.09.2019	518,500	773047	Yes
10-08-2020	Rec No : 102093 / Payment Received	600,000	775273	Yes
14-08-2021	Rec No : 104008 / Payment Received	322,094	RTGS	Yes
27-10-2021	Rec No : 104014 / Payment received	115,698	797544	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
13-09-2016	1.Booked under PPT No.121, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme 5.Ingural Offer	0	C.Rajkumar	Yes

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