

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 107
Owned By Owner
CIS No 0

Buyer Name And Address
Rahul Ahirwar/Anuradha
B-15/1,Powergrid Township,Ghanpur Village,Ghatkesar Mandal,Hyd-501301
Phone : 9000352867/9030452867
Occupation : PSU Employee
E-mail rahul.ahirwar.396gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	150	14-07-17	Reshma .B	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2750000	2750000	0	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
3609000	353850	3962850	3963034	-184

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
3609000.00	1804500.00	1804500.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	228459.00	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
19-07-2017	Booking Amount	25,000	.	Yes
28-07-2017	Ist Installment	200,000	.	Yes
12-08-2017	IInd Installment	541,350	.	Yes
20-04-2018	With in 7days On Completion Of Footings&Plinth B	792,795	.	Yes
20-08-2018	With in 7days On Completion of RCC Structure	792,795	.	Yes
01-12-2018	With in 7days on Completion of Brick work and pla	528,530	.	Yes
01-03-2019	With in 7days On Completion of Flooring Bathroom	528,530	.	Yes
01-05-2019	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-08-2018	Gst aug-18	98,539	.	No
30-10-2018	Gst oct-18	45,866	.	No
31-10-2018	Gst oct-18	72,203	.	No
19-06-2019	Electricity Charges May-19	1,732	.	No
25-07-2019	Electricity Charges	185	.	No
14-08-2019	Electricity Charges July-19	185	.	No
01-11-2019	Reg Doc, Ec Expnences	9,204	.	No
18-11-2019	Electricity charges	545	.	No
20-12-2019	Electricity charges	175	.	No
29-01-2020	Electricity charges	186	.	No
25-02-2020	Electricity charges	188	.	No
13-05-2020	Electricity charges	186	.	No
22-06-2020	Electricity charges	505	.	No
16-07-2020	Electricity Charges	186	.	No

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12-08-2020	Electricity Charges	185	.	No
19-09-2020	Electricity Charges	185	.	No
09-10-2020	Electricity Charges	185	.	No
18-11-2020	Electricity charges	185	.	No
31-12-2020	GST On COmpletion	36,000	.	No
31-12-2020	GST on completion of Flooring	72,203	.	No
06-03-2021	GST on Extraspects	2,232	.	No
06-03-2021	Extraspects	12,400	.	No
06-03-2021	Stampduty charges	390	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-07-2017	Rec No : 1989 / Booking Amount Received	25,000	530917	Yes
24-07-2017	Rec No : 2054 / Payment Received	200,000	530918	Yes
11-08-2017	Rec No : 2069 / Payment Received	541,350	530921	Yes
14-11-2017	Rec No : 2152 / Payment Received	793,000	011261	Yes
03-09-2018	Rec No : 2900 / Payment Received	793,000	014721	Yes
09-01-2019	Rec No : 2713 / Payment received dtd 29.12.18	528,530	770995	Yes
10-09-2019	Rec No : 101014 / Payment received	334,000	530922	Yes
14-11-2019	Rec No : 101081 / Payment received	635,470	773502	Yes
06-03-2021	Rec No : 103075 / Payment received on 26.02.2021	112,684	NEFT	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-07-2017	1.Booked under PPT No.136, 2.Delux villa 3. Registration +GST As Applicable 4.HI scheme 5.Discount in Rs.205/- per sft 6.CIS No:-85833	0	Reshma .B	Yes

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