

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 112
Owned By Owner
CIS No 0

Buyer Name And Address
Sirisha Kompella
Hno-10-246/Vasanthpuri Colony,Malkajgiri,Hyderabad-500047
Phone : 9985423884
Occupation : I.T
E-mail kompels.siri@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	170	25-09-16	C.Rajkumar	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From		Sale Completed		
Yes	3000000	2800000	200000	ICICI Pradeep		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		
3700000		430619	4130619	4115800		14819		
Net Sale Consideration		Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts				
3700000.00		0.00	3700000.00	0.00				
VAT/GST, Reg Chg		Oth Non Taxable Rcpts	Excess / Check					
0.00		1125.00	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		

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
25-09-2016	Booking Amount	25,000	.	Yes
10-10-2016	Ist Installment	200,000	.	Yes
25-10-2016	IInd Installment	555,000	.	Yes
20-03-2017	With in 7days On Completion Of Footings&Plinth B	816,000	.	Yes
10-01-2018	With in 7days On Completion of RCC Structure	816,000	.	Yes
01-04-2018	With in 7days on Completion of Brick work and pla	544,000	.	Yes
01-12-2018	With in 7days On Completion of Flooring Bathroom	544,000	.	Yes
01-02-2019	On completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-11-2017	GST	101,160	.	No
30-03-2018	GST Mar-18	97,920	.	No
30-10-2018	Gst oct-18	23,670	.	No
18-06-2019	Electricity Charges May-19	1,732	.	No
25-07-2019	Doc,Ec Exp	9,794	.	No
25-07-2019	Electricity Charges	185	.	No
19-09-2019	Electricity Charges Aug-19	370	.	No
23-09-2019	stampduty charges	390	.	No
23-09-2019	GST on Extraspects	1,548	.	No
23-09-2019	Extraspects	8,600	.	No
23-09-2019	GST on completion	36,000	.	No
23-09-2019	Interest	75,000	.	No
26-09-2019	GST On Completion of flooring	74,250	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
26-09-2016	Rec No : 1638 / Payment Received on 20.09.2016	25,000	TRF	Yes
07-10-2016	Rec No : 1545 / Payment Received	100,000	669110	Yes
07-10-2016	Rec No : 1544 / Payment Received	100,000	669109	Yes
29-10-2016	Rec No : 1683 / Payment Received	100,000	669112	Yes
29-10-2016	Rec No : 1682 / Payment Received	100,000	669111	Yes
31-10-2016	Rec No : 1695 / Payment Received	350,000	RTGS	Yes
31-03-2017	Rec No : 1885 / Payment Received	780,000	672860	Yes
31-07-2018	Rec No : 2871 / Payment Received	800,000	060616	Yes
19-09-2018	Rec No : 2609 / Payment Received	601,000	060978	Yes
18-06-2019	Rec No : 2918 / Payment Received	340,800	411009	Yes
09-07-2019	Rec No : 2943 / Payment Received	619,000	107515	Yes
17-09-2019	Rec No : 101016 / Payment Received	200,000	108129	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
26-09-2016	Booking form received on 26.09.2016	0	Lavanya	Yes
26-09-2016	1.Booked under PPT No.122, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme 5.Discount in Rs.43/- per sft 6.On time paymentDiscount in Rs.43/- per sft	0	C.Raj kumar	Yes

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