

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 142
Owned By Owner
CIS No 0

Buyer Name And Address

Naveen Kolloju
H.No:2-81,Rampally Dayara(v);keesara(M),Telangana-501301
Phone : +251989824887/9573814101/7981555462
Occupation : -
E-mail naveenhcu09@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	125	14-07-17	G.Satish Kumar	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	3320000	3320000	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
4066000	296600	4362600	4426000	-63400

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
4066000.00	2033000.00	2033000.00	0.00	-

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	247455.00	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	14-07-2017

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
14-07-2017	booking amount	25,000	.	Yes
29-07-2017	1st installment	200,000	.	Yes
14-08-2017	2nd installment	600,990	.	Yes
01-05-2018	With in 7days On Completion Of Footings&Plinth B	912,003	.	Yes
01-12-2018	With in 7days On Completion of RCC Structure	912,003	.	Yes
01-03-2019	With in 7days on Completion of Brick work and pl	608,002	.	Yes
01-05-2020	With in 7days On Completion of Flooring Bathroom	608,002	.	Yes
01-06-2020	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-11-2018	GST Nov-18	82,485	.	No
31-01-2019	GST Jan-19	82,485	.	No
30-04-2019	GST On Plastering Work	82,485	.	No
31-12-2020	GST on Completion of Flooring	82,485	.	No
31-12-2020	GST on Completion	36,000	.	No
13-03-2021	Doc,EC Expences	9,204	.	No
01-07-2021	Stampduty charges	390	.	No
01-07-2021	Extraspects Refund	-28,934	.	No
01-07-2021	Ontime payment discount	-50,000	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
24-07-2017	Rec No : 2050 / Booking Amount	25,000	NEFT	Yes
24-07-2017	Rec No : 2051 / Payment Received	200,000	RTGS	Yes

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17-08-2017	Rec No : 2076 / Payment Received	300,000	RTGS	Yes
17-08-2017	Rec No : 2078 / Payment Received	300,990	RTGS	Yes
09-10-2017	Rec No : 2121 / Payment Received	912,000	011053	Yes
13-11-2018	Rec No : 2656 / Payment Received	912,000	770595	Yes
06-05-2019	Rec No : 2798 / Payment Received	608,000	772059	Yes
09-06-2020	Rec No : 102072 / Payment received	688,000	774921	Yes
06-10-2020	Rec No : 103029 / Payment received	100,000	Neft	Yes
06-10-2020	Rec No : 103025 / Payment received	120,010	Neft	Yes
23-03-2021	Rec No : 103083 / Payment received on 23.02.2021	60,000	NEFT	Yes
07-04-2021	Rec No : 103088 / Payment received	200,000	796186	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-07-2017	CIS NO:-85917	0	G.satish kumar	Yes
24-07-2017	1.Booked under PPT No.136, 2.Delux villa 3. Registration +GST As Applicabe 4.HI scheme 5.Discount in Rs.108/- per sft 6.on time payment Discount in Rs.29/- per sft	0	G.satish kumar	Yes

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