

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 172
Owned By Owner
CIS No 0

Buyer Name And Address

J.Leelavathi D/o J.Satyanarayana
7-1-152,Sai baba nagar,Ramapally village ,Keesara Mandal
Phone : 9866970591/9908644757
Occupation : Govt Employee
E-mail -

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	150	13-11-17	Raj Kumar.C	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2500020	2500020	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
3750000	322094	4072094	4060620	11474

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
3750000.00	1875000.00	1875000.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	150750.00	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	No	13-11-2017

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
13-11-2017	Booking amount	25,000	141199	Yes
28-11-2017	Ist Installment	200,000	.	Yes
13-12-2017	IIInd Installment	562,500	.	Yes
01-12-2018	With in 7days On Completion Of Footings&Plinth B	828,750	.	Yes
01-03-2019	With in 7days On Completion of RCC Structure	828,750	.	Yes
01-06-2019	With in 7days on Completion of Brick work and pl	552,500	.	Yes
01-09-2019	With in 7days On Completion of Flooring Bathroom	552,500	.	Yes
01-12-2019	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-11-2018	GST Nov-18	150,750	.	No
31-12-2019	GST on completion of plastering work	75,375	.	No
31-12-2020	GST on Completion	36,000	.	No
31-12-2020	GST on Completion of flooring	75,375	.	No
22-02-2021	DOC Exp	9,204	.	No
31-03-2021	Ontime payment discount	-25,000	.	No
31-03-2021	Stampduty charges	390	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-11-2017	Rec No : 1997 / Payment received	25,000	141199	Yes
29-11-2017	Rec No : 2303 / Payment Received	200,000	221292	Yes
20-12-2017	Rec No : 2309 / Payment Received	562,500	848196	Yes
13-01-2018	Rec No : 2250 / Payment REceived	829,000	012196	Yes

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09-01-2019	Rec No : 2705 / Payment received dtd 26.12.2018	828,500	770950	2 Of 2
27-12-2019	Rec No : 102019 / Payment received			Yes
09-12-2020	Rec No : 337500 / Payment Received	553,000	773870	Yes
01-02-2021	Rec No : . / Payment received	337,500	848206	Yes
09-02-2021	Rec No : 103066 / Payment Received	13,500	848208	Yes
19-03-2021	Rec No : 103081 / Payment received	422,100	103066	Yes
		289,520	795979	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-11-2017	1.Booked under PPT No.143, 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.21/- per sft . CIS No:-88387		0 Raj kumar.C	Yes

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