

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 177
Owned By Owner
CIS No 0

Buyer Name And Address

Mallepula Madhu
1-11-197, Srivasavi Shiva Nagar, Kushaiguda, Hyd-500062
Phone : 9441928647
Occupation : Govt.Employee NFC
E-mail madhu1227@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	150	23-11-17	G.Satish Kumar	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	3000000	2931000	69000	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	350886	4100886	4065233	35653

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	Yes	01-01-1601

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-11-2017	Booking Amount	25,000	.	Yes
08-12-2017	Ist Installment	200,000	.	Yes
23-12-2017	IInd 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
01-05-2020	With in 7days on Completion of Brick work and pl	552,500	.	Yes
01-06-2020	With in 7days On Completion of Flooring Bathroom	552,500	.	Yes
01-07-2020	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-11-2018	GST Nov-18	75,375	.	No
31-03-2019	GST Mar-19	75,375	.	No
29-02-2020	GST	75,375	.	No
20-06-2020	Doc Ec Expences	9,204	.	No
16-10-2020	Stampduty Charges	390	.	No
16-10-2020	GST on extraspects	4,392	.	No
16-10-2020	GST on completion	36,000	.	No
16-10-2020	GSt on completion of flooring	75,375	.	No
16-10-2020	Extrapsects	24,400	.	No
16-10-2020	ontime payment Discount	-25,000	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-11-2017	Rec No : 2304 / Payment Received	200,000	914002	Yes

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30-11-2017	Rec No : 2301 / Payment Received	25,000	914001	2 Of 2
15-12-2017	Rec No : 2205 / PAYment Received	562,529	RTGS	Yes
13-01-2018	Rec No : 2249 / Payment Received	829,000	012193	Yes
11-02-2019	Rec No : 2749 / Payment Received	829,000	771388	Yes
27-12-2019	Rec No : 102021 / Payment received	523,000	773868	Yes
21-05-2020	Rec No : 102064 / Payment received	346,704	373921	Yes
23-09-2020	Rec No : 103021 / Payment received	750,000	775637	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-11-2017	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 7.CIS No:-88556		0 G.Satish Kumar	Yes

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