

Nilgiri Estates

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

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Flat History Document

Flat History Document				Buyer Name And Address				
Block No	B	Sree Harinath Gurram Venkata & Vandana						
Flat No	135	Flat No.212; Garondha Perumal Apartments, Secunderabad - 025.						
Owned By	Owner	Phone : 9533260156 / 9533918763						
CIS No	0	Occupation : .						
		E-mail sreeharinathgv@gmail.com						
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	125	12-10-16	C.Rajkumar	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	2520000	2520000	0	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				
2800000	274890	3074890	3053968	20922				
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN				
2800000.00	1400000.00	1400000.00	0.00	-				
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check						
0.00	162740.00	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				

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-10-2016	Booking Amount	25,000	.	Yes
27-10-2016	1st Instalment	200,000	.	Yes
12-11-2016	2nd Instalment	420,000	.	Yes
01-03-2017	With in 7days On Completion Of Footings&Plinth B	586,500	.	Yes
01-07-2018	With in 7days On Completion of RCC Structure	586,500	.	Yes
01-12-2018	With in 7days on Completion of Brick work and pl	391,000	.	Yes
01-03-2019	With in 7days On Completion of Flooring Bathroom	391,000	.	Yes
01-05-2020	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-07-2017	Gst july-17	3,240	.	No
31-10-2017	GST Oct-17	46,920	.	No
11-12-2018	Arears GST	25,080	.	No
31-12-2018	GST Dec-18	32,760	.	No
31-03-2019	GST MAR-19	54,000	.	No
18-11-2019	Electricity charges	740	.	No
20-12-2019	Electricity charges	175	.	No
25-02-2020	Electricity charges	370	.	No
13-05-2020	Electricity charges	185	.	No
22-06-2020	Electricity charges	498	.	No
31-12-2020	GST on Completion	36,000	.	No
31-12-2020	GST on Completion of Flooring	54,000	.	No
17-09-2021	Doc.Ec Expences	9,204	.	No
17-09-2021	Extraspects	9,600	.	No

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17-09-2021	GST on Extraspects	1,728	.	No
17-09-2021	Stampduty charges	390	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
13-10-2016	Rec No : 1550 / Payment Received	25,000	046937	Yes
22-11-2016	Rec No : 1720 / Payment Received.	200,000	092602	Yes
06-03-2017	Rec No : 1854 / Payment REceived	1,006,500	672739	Yes
25-09-2018	Rec No : 2614 / Payment Received	586,500	060993	Yes
09-01-2019	Rec No : 2710 / Payment received dtd 26.12.18	782,000	017869	Yes
30-03-2021	Rec No : 103086 / Payment Received	300,000	046963	Yes
01-07-2021	Rec No : 104003 / Payment received	153,968	046964	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
25-10-2016	1.Booked under PPT No.123, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme 5.Discount in Rs.55/- per sft 6.on time payment Discount in Rs.55/- per sft	0	C.Raj Kumar	Yes

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