

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 164
Owned By Owner
CIS No 0

Buyer Name And Address

Ramesh Chandra Varadala
Unit1,64 Cowper street,Footscrayvic 3011,Australia.
Phone : +61478569366 & +61478569366
Occupation : Project Logistics Schedule Professional
E-mail chandra_sag@yahoo.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	150	10-03-17	Satish	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	3590000	3590000	0	SBI NRI 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
5250000	464957	5714957	5731976	-17019

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
5250000.00	2625000.00	2625000.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	327375.00	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

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
10-03-2017	Booking Amount	25,000	.	Yes
25-03-2017	Ist Installment	200,000	.	Yes
10-04-2017	IIns Installment	787,500	.	Yes
01-01-2018	With in 7days On Completion Of Footings&Plinth B	1,211,250	.	Yes
01-06-2018	With in 7days On Completion of RCC Structure	1,211,250	.	Yes
01-12-2018	With in 7days on Completion of Brick work and pl	807,500	.	Yes
01-03-2019	With in 7days On Completion of Flooring Bathroom	807,500	.	Yes
01-05-2020	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-05-2018	GST MAY-18	145,800	.	No
28-02-2019	GST FEB-19	72,450	.	No
03-05-2019	GST On Plastering Work	109,125	.	No
21-12-2019	Doc, Ec Exp	10,384	.	No
30-09-2020	Ontime payment Disclount	-50,000	.	No
30-09-2020	GST on Completion	36,000	.	No
30-09-2020	GST On Extraspects	4,833	.	No
30-09-2020	Extraspects	26,850	.	No
30-09-2020	GST on completion of Flooring	109,125	.	No
30-09-2020	Stampduty Charges	390	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
21-03-2017	Rec No : 1877 / Payment Received	1,196,276	RTGS	Yes

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23-08-2017	Rec No : 2080 / Payment Received	1,027,500	010612	2 Of 2
14-06-2018	Rec No : 2833 / Payment Received			Yes
19-06-2019	Rec No : 2923 / Payment Received	1,211,250	013823	Yes
23-10-2019	Rec No : 101058 / Payment Received	807,500	771430	Yes
06-11-2019	Rec No : 101071 / Payment received	464,000	827253	Yes
10-08-2020	Rec No : 102091 / Payment Received	481,700	827255	Yes
15-09-2020	Rec No : 103015 / Payment received	500,000	775275	Yes
		43,750	775584	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
21-03-2017	1.Booked under PPT No.130, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme 5.Discount in Rs.23/- per sft 6.on time payment Discount in Rs.23/- per sft		0 Satish Kumar	Yes

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