

Nilgiri Estates

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

01-03-2022 11:33:12

Flat History Document

1 Of 2

Block No B
Flat No 183
Owned By Owner
CIS No 0

Buyer Name And Address
Goka Mani Srikanth
3-27/18-1, New Railway Colony, Kondapur, Ghatkesar
Phone : 9000994887
Occupation : S.E
E-mail srikanth.goka@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	186	08-09-16	C.Raj Kumar	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From		Sale Completed		
Yes	4900000	4900000	0	ICICI ACE NRI		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		
5150000	511609	5661609		5661609		0		
Net Sale Consideration	Value of Sale Deed	Val Agr Const		Oth Taxabl Receipts		PAN		
5150000.00	2575000.00	2575000.00		0.00		[Signature]		
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check		VAT/GST Chq No		VAT/GST Chq Dt		
0.00	213750.00	0.00		0		0		
VAT/GST Ret Mth	VAT/GST Ret Year	VAT/GST Paid		Booking after OC		OC Date		
1	0	0.00		Yes		01-01-1601		
Sale Deed Date	Date Of Possession	Maintenance From						
01-01-1601	01-01-1601	1 0						

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
08-09-2016	Booking Amount	25,000	NEFT	Yes
20-09-2016	Ist Installment	200,000	.	Yes
13-12-2016	IInd Installment	772,500	.	Yes
01-12-2018	With in 7days On Completion Of Footings&Plinth B	1,185,750	.	Yes
01-03-2019	With in 7days On Completion of RCC Structure	1,185,750	.	Yes
01-06-2019	With in 7days on Completion of Brick work and pl	790,500	.	Yes
01-05-2020	With in 7days On Completion of Flooring Bathroom	790,500	.	Yes
01-06-2020	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2019	GST Mar-19	106,875	.	No
31-08-2019	GST On Completion of RCC Work	106,875	.	No
31-03-2020	GST On completion of Plasering Work	106,875	.	No
31-12-2020	GST on Completion	36,000	.	No
31-12-2020	GST on Completion of flooring	106,875	.	No
23-11-2021	Doc, Ec Expences	9,204	.	No
28-02-2022	Stamp duty charges	390	.	No
28-02-2022	GST on Extraspects	5,875	.	No
28-02-2022	Extraspects	32,640	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
13-09-2016	Rec No : 1523 / Payment Received	25,000	NEFT	Yes
15-09-2016	Rec No : 1629 / Payment Received	200,000	RTGS	Yes

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31-10-2016	Rec No : 1691 / Payment REceived	400,000	RTGS	2 Of 2
31-10-2016	Rec No : 1692 / Payment REceived	372,500	RTGS	Yes
18-06-2019	Rec No : 2915 / Payment Received	2,371,500	088687	Yes
25-02-2020	Rec No : 102043 / Payment received	790,500	145490	Yes
07-07-2021	Rec No : 104004 / Payment Received	1,238,000	235767	Yes
21-12-2021	Rec No : 104024 / Payment received	225,000	267395	Yes
28-02-2022	Rec No : 39109 / Payment received	39,109	NEFT	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
13-09-2016	1.Booked under PPT No.121, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme	0	C.Raj Kumar	Yes

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