

Nilgiri Estates

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

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Flat History Document

		Buyer Name And Address
Block No	B	G.Bharadwaj
Flat No	141	12-13-8150 Gokulnagar,Tarnaka.
Owned By	Owner	Phone : .9000581800/7799341219
CIS No	0	Occupation : Employee Railways
		E-mail bharadwajg99@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	125	15-07-17	G.Satish Kumr	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2375000	2375000	0	Canara Bank	No

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
Yes	Yes	Yes	Yes	01-01-1601	Semi-Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
2766000	271206	3037206	3024144	13062

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
2766000.00	1383000.00	0.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	0.00	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	14-08-2017

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-07-2017	booking amount	25,000	.	Yes
29-07-2017	2nd intallment	414,900	.	Yes
29-07-2017	1st installment	200,000	.	Yes
01-12-2018	With in 7days On Completion Of Footings&Plinth B	577,830	.	Yes
01-03-2019	With in 7days On Completion of RCC Structure	577,830	.	Yes
01-06-2019	With in 7days on Completion of Brick work and pl	385,220	.	Yes
01-09-2019	With in 7days On Completion of Flooring Bathroom	385,220	.	Yes
10-12-2019	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-11-2018	GST Nov-18	106,470	.	No
18-05-2019	GST On Plastering Work	53,235	.	No
01-11-2019	Reg Doc,Ec Expnences	9,204	.	No
05-12-2019	GST on Compkction of Flooring	53,235	.	No
05-12-2019	Extraspects	1,933	.	No
05-12-2019	Stampduty charges	390	.	No
05-12-2019	GST on completion	36,000	.	No
05-12-2019	Extraspects	10,739	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
24-07-2017	Rec No : 1992 / payment received	25,000	352625	Yes
27-08-2017	Rec No : 2085 / Payment Received	200,000	352629	Yes
14-11-2017	Rec No : 2161 / Payment Received	141,000	988281	Yes

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26-03-2018	Rec No : JV / PAYMENT RECEIVED FROM KNM	25,000	JV	Yes
22-10-2018	Rec No : 2629 / Payment Received	850,000	672350	Yes
26-11-2018	Rec No : 2676 / Payment Received	577,830	RTGS	Yes
15-04-2019	Rec No : 2781 / Payment Received	385,220	672530	Yes
23-10-2019	Rec No : 101056 / Payment received	258,144	988290	Yes
11-11-2019	Rec No : 101075 / Payment received	385,220	RTGS	Yes
05-12-2019	Rec No : 101094 / Payment Received	176,730	672816	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-07-2017	1.Booked under PPT No.136, 2.Delux villa 3. Registration +GST As Applicabe 4.HI scheme 5.Discount in Rs.201/- per sft	0	G.Satish Kumar	Yes
15-07-2017	7.CIS NO:-85937	0	G.satish Kumar	Yes

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