

Nilgiri Estates

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

06-02-2026 11:07:26

Flat History Document

Block No B
 Flat No 126
 Owned By Owner
 CIS No 0

Buyer Name And Address
 K.Mahipal
 Hno:-203,Bapughat,Behind-SBI Langer House,Hyderabad
 Phone : 9736859121
 Occupation : Indian Army
 E-mail mahipal.k2424@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	142	01-08-16	Anilkumar/Praveen	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed			
Yes	2285000	2114000	171000	SBI S	No			
NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type			
Yes	Yes	No	Yes	01-01-1601	Deluxe			
Sale Amount	Other Amount	Total Amount	Total Receipts	Balance				
2800000	377579	3177579	3184000	-6421				
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	164657.00	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
01-08-2016	Booking Amount	25,000	NEFT	Yes
15-08-2016	Ist Installment	200,000	.	Yes
01-09-2016	IInd Installment	420,000	.	Yes
15-07-2017	With in 7days On Completion Of Footings&Plinth B	586,500	.	Yes
01-04-2018	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
01-05-2019	On Completion	200,000	.	No

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2018	GST FEB-18	75,240	.	No
31-12-2018	GST Dec-18	32,760	.	No
31-03-2019	GST MAR-19	54,000	.	No
18-06-2019	Electricity Charges May-19	1,732	.	No
24-07-2019	Electricity /charges	185	.	No
19-09-2019	Electricity Charges Aug-19	370	.	No
18-11-2019	Electricity charges	370	.	No
20-12-2019	Electricity charges	175	.	No
29-01-2020	Electricity charges	185	.	No
25-02-2020	Electricity charges	185	.	No
16-03-2020	Electricity charges	185	.	No
13-05-2020	Electricity charges	303	.	No
22-06-2020	Electricity charges	185	.	No
16-07-2020	Electricity Charges		.	No

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		185		No
12-08-2020	Electricity Charges	36,000		No
31-12-2020	GST on Completion	54,000		No
31-12-2020	GST on Completion of Flooring	5,600		No
19-12-2025	DOC ,EC Expenses	14,726		No
06-02-2026	Extraspects	790		No
06-02-2026	Stamp duty charges	100,000		No
06-02-2026	Interest	218		No
06-02-2026	Doc ec expences arears			

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-08-2016	Rec No : 1496 / Payment Received	20,000	NEFT	Yes
23-08-2016	Rec No : 1495 / Payment Received	5,000	NEFT	Yes
29-09-2016	Rec No : 1636 / Payment Received on 08.09.16	15,000	096249	Yes
29-09-2016	Rec No : 1637 / Payment Received on 08.09.16	185,000	096248	Yes
20-12-2016	Rec No : 1775 / Payment Received	200,000	096256	Yes
17-06-2017	Rec No : 2009 / Payment Received	70,000	096254	Yes
12-07-2017	Rec No : 2033 / Payment Received	736,500	010064	Yes
19-04-2018	Rec No : 2033 / Payment Received	586,500	013469	Yes
19-04-2018	Rec No : 2561 / Payment received	391,000	770626	Yes
13-11-2018	Rec No : 2663 / payment received	400,000	772713	Yes
14-08-2019	Rec No : 2961 / Payment Received	475,000	010398	Yes
19-12-2025	Rec No : . / Payment Received on 20.08.2025	100,000	013099	Yes
19-12-2025	Rec No : . / Payment Received on 03.09.25			

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-08-2016	1.Booked under PPT No.120, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme 5.Ingural Offer		0 Anilkumar/Pra veen Pathak	Yes
01-11-2019	Reminders email send for payment due.		0 saritha	Yes

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