

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 144
Owned By Owner
CIS No 0

Buyer Name And Address

Vidya Sagar Guggilla
Hno:-1-9-20,Vidyuthnagar,Road no:-2,Dilsukhnagar,Hyd-500060
Phone : 08884276543/09347009255
Occupation : Scientist
E-mail vidyasagarguggilla@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	125	20-08-16	B.Venkatramana	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	1950000	1950000	0	SBI Sirisha	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
2600000	296409	2896409	2895229	1180

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
2600000.00	1300000.00	1300000.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	148500.00	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
20-08-2016	Booking amount	25,000	309115	Yes
05-09-2016	Ist Istallment	200,000	.	Yes
20-09-2016	IInd Installment	390,000	.	Yes
01-01-2018	With in 7days On Completion Of Footings&Plinth B	535,500	.	Yes
15-08-2018	With in 7days On Completion of RCC Structure	535,500	.	Yes
01-12-2018	With in 7days on Completion of Brick work and pl	357,000	.	Yes
01-03-2019	With in 7days On Completion of Flooring Bathroom	357,000	.	Yes
01-05-2019	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-08-2018	Gst aug-18	69,480	.	No
31-01-2019	GST Jan-19	29,520	.	No
31-03-2019	GST Mar-19	49,500	.	No
21-12-2019	Doc, Ec Exp	10,384	.	No
31-12-2020	GST on Completion of Flooring	49,500	.	No
31-12-2020	GST on Completion	36,000	.	No
11-02-2021	GST on extraspects	2,835	.	No
11-02-2021	Corpusfund, Maintannace	33,050	.	No
11-02-2021	stampduty charges	390	.	No
11-02-2021	extraspects	15,750	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-08-2016	Rec No : 1515 / Payment Received	25,000	309115	Yes

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20-09-2016	Rec No : 1635 / Payment Received (On 04.09.2016)	200,000	RTGS	Yes
23-09-2016	Rec No : 1642 / Payment Received	390,000	RTGS	Yes
15-12-2017	Rec No : 2210 / PAyment Received	535,500	011911	Yes
30-09-2018	Rec No : 2617 / Payment Received	535,500	014915	Yes
31-03-2019	Rec No : 357000 / Payment received	357,000	771786	Yes
18-11-2019	Rec No : 10186 / Payment Received	134,000	NEFT	Yes
20-02-2020	Rec No : 102042 / Payment received	522,000	774389	Yes
09-02-2021	Rec No : 103069 / Payment Received	196,229	RTGS	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-08-2016	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	B.venkatraman a	Yes

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