

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	Shyam Kumar Namburi
Flat No	138	Door No:-43-113-17,P.N.T.Colony,Singh Nagar,Vijayawada-500015
Owned By	Owner	Phone : 9948117327
CIS No	0	Occupation : NFC Employee
		E-mail : syamkumar327gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	125	22-05-17	G.Satish Kumar	Yes	No	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed			
No	0	0	0	SBI/HDFC	No			
NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type			
No	No	No	Yes	01-01-1601	Deluxe			
Sale Amount	Other Amount	Total Amount	Total Receipts	Balance				
2800000	261204	3061204	3050000	11204				
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	162000.00	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
22-05-2017	Booking Amount	25,000	.	Yes
06-06-2017	Ist Installment	200,000	.	Yes
21-06-2017	IInd Installment	420,000	.	Yes
01-12-2018	With in 7days On Completion Of Footings&Plinth B	586,500	.	Yes
01-03-2019	With in 7days On Completion of RCC Structure	586,500	.	Yes
01-06-2019	With in 7days on Completion of Brick work and pl	391,000	.	Yes
01-04-2020	With in 7days On Completion of Flooring Bathroom	391,000	.	Yes
01-05-2020	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-11-2018	GST Nov-18	54,000	.	No
31-12-2018	GST Dec-18	54,000	.	No
31-05-2019	GST On Plstering	54,000	.	No
31-12-2020	GST on Completion	36,000	.	No
31-12-2020	GST on Completion of Flooring	54,000	.	No
22-02-2021	DOC Exp	9,204	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-05-2017	Rec No : 2003 / Payment Received	25,000	605931	Yes
12-06-2017	Rec No : 1982 / Payment Received	200,000	605932	Yes
22-06-2017	Rec No : 2018 / Payment Received	420,000	593201	Yes
13-11-2018	Rec No : 2652 / PAyment Received	586,500	593205	Yes
09-01-2019	Rec No : 2723 / Payment received dtd 05.01.19	586,500	593206	Yes

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06-11-2019	Rec No : 101068 / Payment received	100,000	Neft	Yes
11-11-2019	Rec No : 101074 / Payment received	300,000	RTGS	Yes
15-04-2020	Rec No : 102060 / Payment Received On 14.04.2020	400,000	RTGS	Yes
23-09-2020	Rec No : 103017 / Payment received	252,000	RTGS	Yes
06-10-2020	Rec No : 103030 / Payment received	180,000	Neft	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-05-2017	1.Booked under PPT No.134, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme 5.Discount in Rs.109/- per sft 6.on time payment Discount in Rs.55/- per sft 7.CIS No:-84666		0 G.Satish Kumar	Yes

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