

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 138
Owned By Owner
CIS No 0

Buyer Name And Address

Shyam Kumar Namburi
Door No:-43-113-17,P.N.T.Colony,Singh Nagar,Vijayawada-500015
Phone : 9948117327
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	237554	3037554	3050000	-12446

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
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	Maintenance 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
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

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
06-03-2021	extraspexts	22,000	.	No
06-03-2021	GST on extraspects	3,960	.	No
06-03-2021	Ontime payment discount	-50,000	.	No
06-03-2021	stampduty charges	390	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-05-2017	Rec No : 2003 / Payment Received	25,000	605931	Yes

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12-06-2017	Rec No : 1982 / Payment Received	200,000	605932	2 Of 2
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
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

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
