

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	Buyer Name And Address						
Flat No	162	Bhola Prasad						
Owned By	Owner	SMQ 113/6, Range Area, Air Force Station, Begumpet (New Bowenpally), Secunderabad.						
CIS No	0	Phone : 9703757019						
		Occupation : I.A.F.Employee						
		E-mail jms93279@gmail.com						
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	150	02-11-16	Reshma	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	2550000	2550000	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
3600000		283594		3883594		3883204		390
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		
3600000.00		1800000.00		1800000.00		0.00		
VAT/GST, Reg Chg		Oth Non Taxable Rcpts		Excess / Check				
0.00		216000.00		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
05-11-2016	Booking Form amount	25,000	707132	Yes
15-11-2016	First Instalment	200,000	.	Yes
01-12-2016	Second Instalment	540,000	.	Yes
01-05-2018	With in 7days On Completion Of Footings&Plinth B	790,500	.	Yes
01-12-2018	With in 7days On Completion of RCC Structure	790,500	.	Yes
01-03-2019	With in 7days on Completion of Brick work and pl	527,000	.	Yes
01-06-2019	With in 7days On Completion of Flooring Bathroom	527,000	.	Yes
01-05-2020	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
28-02-2019	GST Feb-19	72,000	.	No
31-03-2019	Gst on RCC	72,000	.	No
31-03-2019	GST On Plastering	72,000	.	No
04-01-2020	Doc, Ec Exp	9,204	.	No
31-12-2020	GST on Completion of flooring	72,000	.	No
31-12-2020	GST on Completion	36,000	.	No
31-03-2021	stampduty charges	390	.	No
31-03-2021	Ontime payment discount	-50,000	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-11-2016	Rec No : 1561 / Booking Amount Received	25,000	707132	Yes
14-11-2016	Rec No : 1709 / Payment Received	200,000	707134	Yes
29-12-2016	Rec No : 1741 / Payment received	200,000	707137	Yes

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16-01-2017	Rec No : 1808 / Payment Received	100,000	707138	Yes
27-02-2017	Rec No : 1847 / Payment Received	50,000	707140	Yes
10-03-2017	Rec No : 1837 / Paymen Received on (16.02.17)	100,000	707139	Yes
10-03-2017	Rec No : 1864 / Payment Received	90,000	030178	Yes
28-05-2018	Rec No : 2819 / Payment Received	790,500	013679	Yes
12-10-2018	Rec No : 2631 / Payment Received	790,500	770428	Yes
31-03-2019	Rec No : 2769 / Payment Received	527,000	771770	Yes
17-12-2019	Rec No : 102004 / Payment received	100,000	264140	Yes
17-12-2019	Rec No : 102011 / Payment received	100,000	264141	Yes
17-12-2019	Rec No : 12003 / Payment received	333,204	264138	Yes
21-07-2020	Rec No : 102085 / Payment received	352,000	775097	Yes
24-08-2020	Rec No : 102094 / Payment received	50,000	NEFT	Yes
09-12-2020	Rec No : 103046 / Payment received	50,000	NEFT	Yes
19-02-2021	Rec No : . / Payment Received	10,000	Online	Yes
25-03-2021	Rec No : 103084 / Payment received	15,000	Neft	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-11-2016	1.Booked under PPT No.124, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme 5.Discount in Rs.43/- per sft 6.on time payment Discount in Rs.43/- per sft	0	Reshma	Yes

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