

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 96
Owned By Owner
CIS No 0

Buyer Name And Address
Santhosh Kumar Kallem
Hno:-10/42,Bahar-B,10th block,sahara States,Mansoorabad,L.B.Nagar,Hyd.
Phone : 9885631339
Occupation : Software Engineer
E-mail santoshkallem@gmail.com

Sold Yes	Area 150	Bkg Date 14-09-16	Booked by G.Satish Kumar	App Made Yes	HL Approved Yes	Pre HL Info Yes	Pay Scheme HL	Parking 0
HL Req Yes	HL Sanctioned 2550000	HL Release 2550000	HL Balance 0	From SBI NRI - S			Sale Completed No	
NOC / OCR Yes	Doc Complete Yes	Reg Done Yes	Agr Executed Yes	Agr Date 01-01-1601			Flat Type Deluxe	
Sale Amount 3600000	Other Amount 337972	Total Amount 3937972	Total Receipts 4188715	Balance -250743				
Net Sale Consideration 3600000.00	Value of Sale Deed 1800000.00	Val Agr Const 1800000.00	Oth Taxabl Receipts 0.00	PAN -				
VAT/GST, Reg Chg 0.00	Oth Non Taxable Rcpts 326450.00	Excess / Check 0.00						
VAT/GST Ret Mth 1	VAT/GST Ret Year 0	VAT/GST Paid 0.00	VAT/GST Chq No 0	VAT/GST Chq Dt 0				
Sale Deed Date 01-01-1601	Date Of Possession 01-01-1601	Maintenance From 1	0	Booking after OC Yes			OC Date 01-01-1601	

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
14-09-2016	Booking AMount	25,000	.	Yes
29-09-2016	Ist Installment	200,000	.	Yes
13-10-2016	IInd Installment	540,000	.	Yes
01-04-2017	With in 7days On Completion Of Footings&Plinth B	790,500	.	Yes
01-11-2017	With in 7days On Completion of RCC Structure	790,500	.	Yes
01-04-2018	With in 7days on Completion of Brick work and pl	527,000	.	Yes
01-12-2018	With in 7days On Completion of Flooring Bathroom	527,000	.	Yes
01-02-2019	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-10-2017	GST	98,280	.	No
31-03-2018	GST MAr-18	94,860	.	No
30-04-2018	GST Apr-18	94,860	.	No
30-09-2018	Gst sep-18	22,860	.	No
18-05-2019	Electricity charges & Development Charges	1,411	.	No
19-06-2019	Electricity Charges May-19	185	.	No
25-07-2019	Electricity Charges	185	.	No
31-07-2019	GST July-19	13,140	.	No
14-08-2019	Electricity Charges July-19	185	.	No
19-09-2019	Electricity Charges Aug-19	175	.	No
18-11-2019	Electricity charges	309	.	No
29-01-2020	Electricity charges	360	.	No
25-02-2020	Electricity charges	185	.	No
16-03-2020	Electricity charges	185	.	No

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13-05-2020	Electricity charges	360	.	No
13-06-2020	Electricity charges	175	.	No
19-09-2020	Electricity Charges	498	.	No
09-10-2020	Electricity Charges	185	.	No
18-11-2020	Electricity Charges	185	.	No
29-12-2020	Electricity Charges	185	.	No
13-03-2021	Doc,EC Expences	9,204	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
20-09-2016	Rec No : 1530 / Payment Received	25,000	287355	Yes
06-10-2016	Rec No : 1660 / Payment Received	200,000	287357	Yes
10-03-2017	Rec No : 1865 / Payment Received	540,000	128164	Yes
20-11-2017	Rec No : 2168 / Payment Received	2,108,000	011043	Yes
30-09-2018	Rec No : 2619 / Payment Received	242,000	014946	Yes
14-11-2019	Rec No : 101082 / Payment received	50,000	Neft	Yes
24-12-2019	Rec No : 102017 / Payment received	150,000	Neft	Yes
16-06-2020	Rec No : 102078 / Payment received	200,000	Rtgs	Yes
21-06-2020	Rec No : 102079 / Payment received	100,000	NEFT	Yes
30-06-2020	Rec No : 102080 / Payment received	100,000	RTGS	Yes
01-07-2020	Rec No : 102081 / Payment received	12,715	NEFT	Yes
18-01-2021	Rec No : 103059 / Payment received	261,000	RTGS	Yes
28-04-2021	Rec No : 103096 / Payment Received	200,000	796357	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
20-09-2016	1.Booked under PPT No.122, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.HI scheme	0	G.Satish	Yes
20-09-2016	Booking form received on 19.09.2016	0	Lavanya	Yes

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