

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 97
Owned By Owner
CIS No 0

Buyer Name And Address
Kiran Kumar Kallem
Hno:-10/42,Bahar 'B' 10th block Sahara Estaes, Mansoorabad.L.B.Nagar,Hyderabad
Phone : 9885821821
Occupation : I.T.Analyst
E-mail kirankumar.kallem@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	150	14-09-16	Rajkumar.C	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	2635000	2635000	0	SBI S			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	435330	4035330		4110701		-75371		
Net Sale Consideration	Value of Sale Deed	Val Agr Const		Oth Taxabl Receipts		PAN		
3600000.00	1800000.00	1800000.00		0.00		-		
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check		mmw				
0.00	218460.00	0.00						
VAT/GST Ret Mth	VAT/GST Ret Year	VAT/GST Paid						
	0	0.00		0		0		
Y 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
14-09-2016	Booking amount	25,000	.	Yes
29-09-2016	1st Installment	200,000	.	Yes
13-10-2016	2nd 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

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-10-2017	GST	98,280	.	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	94,860	.	No
19-09-2019	Electricity Charges Aug-19	309	.	No
18-11-2019	Electricity charges	370	.	No
29-01-2020	Electricity charges	185	.	No
25-02-2020	Electricity charges	360	.	No
16-03-2020	Electricity charges	185	.	No
13-05-2020	Electricity charges	185	.	No
22-06-2020	Electricity charges	303	.	No
16-07-2020	Electricity Charges	185	.	No

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12-08-2020	Electricity Charges	185	.	No
19-09-2020	Electricity Charges	185	.	No
09-10-2020	Electricity Charges	185	.	No
18-11-2020	Electricity charges	185	.	No
29-12-2020	Electricity Charges	185	.	No
31-12-2020	GST On COmpletion	36,000	.	No
31-12-2020	GST on completion of Flooring	72,000	.	No
13-03-2021	Doc,EC Expences	9,204	.	No
02-06-2021	GST on Extraspects	3,348	.	No
02-06-2021	stampduty charges	390	.	No
02-06-2021	Extraspects	18,600	.	No
02-06-2021	Interest	75,000	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
20-09-2016	Rec No : 1534 / Booking amount received	25,000	287354	Yes
07-10-2016	Rec No : 1661 / Payment Received	200,000	287358	Yes
27-10-2016	Rec No : 1681 / Payment Received.	540,000	287359	Yes
20-10-2017	Rec No : 2135 / Payment Received	2,108,000	010944	Yes
30-09-2018	Rec No : 2618 / Payment received	527,000	014944	Yes
19-02-2021	Rec No : 103074 / Payment received Ref: SBINR52021021711636834	235,000	Online	Yes
19-02-2021	Rec No : 103073 / Payment Received Ref: SBINR52021611447918	475,701	Online	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	C.Rajkumar	Yes
20-09-2016	booking form Received on 19.09.2016	0	Lavanya	Yes

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Remarks

20-09-2016

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