

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	Venu Gopal							
Flat No	95	Flat A.1; Surya Residency; 49-27-15; Madhuranagar; Sitampeta; Visakhapatnam - 503016							
Owned By	Owner	Phone : 9000181006							
CIS No	0	Occupation : S.B.I							
		E-mail vsvvenu@gmail.com							
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking	
Yes	150	18-11-16	Reshma	Yes	Yes	Yes	HL	0	
HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed				
Yes	3550000	3550000	0	SBT Depart	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	332631	3932631	4106800	-174169					
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts						
3600000.00	3600000.00	0.00	0.00						
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check							
0.00	0.00	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					

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
21-11-2016	Booking Form	25,000	NEFT	Yes
03-12-2016	1st Instalment	200,000	.	Yes
18-12-2016	2nd Instalment	540,000	.	Yes
01-03-2017	On Completion Of Footings&Plinth Beam	791,000	.	Yes
05-10-2017	On Completion of RCC Structure	790,000	.	Yes
01-04-2018	on Completion of Brick work and plastering	527,000	.	Yes
01-12-2018	On Completion of Flooring Bathroom Tiles,Etc	527,000	.	Yes
01-02-2019	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
09-02-2017	Franklin chrges	240	.	No
31-07-2017	GST July-17	128,760	.	No
15-09-2018	Doc,for Agr Const	2,500	.	No
15-09-2018	Doc,Ec Expences	5,300	.	No
30-09-2018	Gst sep-18	22,860	.	No
13-12-2018	Extraspects	9,450	.	No
13-12-2018	GST	72,000	.	No
13-12-2018	Corpusfund,Maint,MEbership fee	39,050	.	No
13-12-2018	stampduty charges	390	.	No
13-12-2018	Ontime Payment Discount	-50,000	.	No
13-12-2018	GST	36,000	.	No
13-12-2018	GST On Extraspects	1,701	.	No
13-12-2018	Arears GST 6%	64,380	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
20-11-2016	Rec No : 7121 / Payment Received	25,000	NEFT	Yes
05-12-2016	Rec No : 1738 / Payment Received	200,000	RTGS	Yes
17-02-2017	Rec No : 1843 / Payment Received	1,331,000	825876	Yes
14-11-2017	Rec No : 2162 / Payment Received	1,317,000	563643	Yes
30-08-2018	Rec No : 2894 / PAYment Received	331,800	RTGS	Yes
04-12-2018	Rec No : 2683 / Payment Received	902,000	NEFT	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
21-11-2016	1.Booked under PPT No.124, 2.Delux villa 3. Registration +Serice Tax+ Vat stamp dts As Applicabe 4.Hl 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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