

Kadokia And Modi housing

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

8/7/2020 10:19:29 AM

1 Of 2

Flat History Document

Block No A
Flat No 5
CIS No 0

Buyer Name And Address

Mr SI Jabiulla
Flat No-209 ARK Homes Bolaram Sec Bad-500010
Phone : 9398892571
Occupation : Govt Service
Flat Owner : Kadokia and Modi Housing

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	178	26-04-18	Sunitha	Yes	Yes	Yes	HL	1620
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	4000000	3794000	206000	SBI S			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed		Agr Date		Flat Type	
Yes	Yes	Yes	Yes		16-03-2013		Deluxe	
Sale Amount		Other Amount		Total Amount		Total Receipts		Balance
4600000		428094		5028094		5028094		0
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		mmw 8/8
0.00		0.00		0.00		0.00		
VAT, Reg Charges		Oth Non Taxable Rcpts		Excess / Check				
0.00		0.00		0.00				
VAT Return Month		VAT Return Year		VAT Paid		VAT Cheque No		
1		0		0.00		0		
VAT Cheque Date								0
Sale Deed Date		Date Of Possession		Maintainence From		Booking after OC		OC Date
1/1/1601		1/1/1601		1 0		Yes		01-01-1601

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
4/26/2018	booking Amount	25,000	.	Yes
5/11/2018	Within 15days if Booking	200,000	.	Yes
5/26/2018	15% of sale consideration within 30days of booki	698,000	095032	Yes
12/1/2018	With in 7days On Completion Of Footings&Plinth B	1,048,000	095032	Yes
3/1/2019	With in 7days On Completion of RCC Structure	1,048,000	772182	Yes
6/1/2019	With in 7days on Completion of Brick work and pl	709,000	.	Yes
9/1/2019	With in 7days On Completion of Flooring Bathroom	722,000	2,91,000paid	Yes
12/1/2019	On Completion	200,000	.	No
8/7/2020	Ontime Payment Discount	-50,000	.	No

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
10/31/2018	GST AMOUNT	95,625	.	No
3/31/2019	GST AMOUNT	95,625	.	No
9/30/2019	GST Amount	95,625	.	No
8/7/2020	GST Amount	95,625	.	No
8/7/2020	GST - Amount	36,000	.	No
8/7/2020	Documentation Charges	9,204	.	No
8/7/2020	Stamp Paper charges	390	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
5/9/2018	Rec No : 2955 / Booking Amount	25,000	456815	Yes
6/11/2018	Rec No : 2231 / Installment Amount	1,746,000	095032	Yes
6/29/2018	Rec No : 2238 / Installment Amount	200,000	456815	Yes

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8/7/2020 10:19:29 AM

2 Of 2

5/29/2019	Rec No : 2344 / Installment Amount	1,048,000	772182	Yes
10/22/2019	Rec No : 101012 / Installment Amount	1,000,000	857760	Yes
6/30/2020	Rec No : 101052 / Being Cheque No.805005 dt.29.06.2020	100,000	805005	Yes
7/4/2020	Rec No : 101053 / Payment Received	266,600	805006	Yes
7/29/2020	Rec No : 101070 / Payment Received	184,407	111734	Yes
8/3/2020	Rec No : 101068 / Payment Received 23.07.2020	236,000	805010	Yes
8/3/2020	Rec No : 101065 / Payment Received	200,000	805008	Yes
8/7/2020	Rec No : 101073 / Payment Received	22,087	805011	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
4/26/2018	1 .Booked under PPT No-284, 2.Deluxe, 3.Housing Loan,4. Registration ,GST As Applicable,5.Discount-2,00,000 CIS No-90498	0	.	No

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