

Kadakia And Modi housing

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

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Flat History Document

Block No A

Flat No 8

Buyer Name And Address

Ram Chander Patwari

2608, Sugar Maple Court, Mon Mouth

Phone : 9849072572. 2019129693

Occupation : Service- NRI

Flat Owner : Kadakia and Modi Housing

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	179	18-12-14	M.Suresh	Yes	Yes	Yes	HL	1620
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	3800000	3800000	0	HDFC W			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed		Agr Date		Flat Type	
Yes	Yes	Yes	Yes		31-12-2014		Semi-Deluxe	
Sale Amount		Other Amount		Total Amount		Total Receipts		Balance
4578000		268805		4846805		4912038		-65233
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		
4578000.00		3438000.00		1140000.00		0.00		
VAT, Reg Charges		Oth Non Taxable Rcpts		Excess / Check				
268805.00		0.00		0.00				
VAT Return Month		VAT Return Year		VAT Paid		VAT Cheque No		VAT Cheque Date
1		0		0.00		0		0
Sale Deed Date		Date Of Possession		Maintainence From		Booking after OC		OC Date
17-03-2015		01-01-1601		1 0		Yes		01-01-1601

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
13-12-2014	Booking amount	25,000	000175	Yes
25-12-2014	1st Installment	200,000	000176	Yes
25-01-2015	2nd Installment	498,000	.	Yes
10-02-2015	3rd Installment	2,405,000	.	Yes
12-03-2015	4th Installment	655,000	.	Yes
30-11-2015	5th Installment	595,000	.	Yes
10-12-2015	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-12-2015	Registration Charges	206,280	.	No
07-12-2015	Vat	57,225	.	No
07-12-2015	Mis,Doc & EC Exp	5,300	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
13-12-2014	Rec No : 1547 / Booking amount received	25,000	000175	Yes
19-12-2014	Rec No : 1548 / Cheque received	200,000	000176	Yes
21-01-2015	Rec No : 1555 / Cheque received	200,000	000183	Yes
24-03-2015	Rec No : 1559 / Cheque received	1,150,000	663848	Yes
29-05-2015	Rec No : 1562 / Cheque received	1,000,000	024312	Yes
26-08-2015	Rec No : 1569 / Payment Received	1,200,000	134722	Yes
26-11-2015	Rec No : 1576 / Payment Received	450,000	260150	Yes
21-12-2015	Rec No : 1579 / Payment Received	250,000	000259	Yes
26-12-2015	Rec No : 1580 / Payment Received	100,000	000260	Yes

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06-02-2016 Rec No : 1582 / Payment Received

200,000

000267

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Yes

25-02-2016 Rec No : 1585 / Payment Received

137,038

000268

Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-12-2014	1.Semi-delux Bug 2.Serive Tax & registration, VAT as applicable 3. PPT No :- 231 4. Discount not shown amount of Rs 405000/- adjusted in 5th Installment.	0	M.Suresh	Yes

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