

Silver Oak Villas

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

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Flat History Document

Block No	A		Abhay Shekhar Vashistha							
Flat No	12		Pent House,Bhgvathi Aparts,M.J.Colony,Moula							
Owned By	Owner		Ali,Hyd-500012,vashisthashekharabhay@gmail.com							
			Phone :		8712146312					
			Occupation :		Govt Employee					
CIS No	0		E-mail		-					
Sold	Area	Bkg Date	Booked by		App Made	HL Approved	Pre HL Info	Pay Scheme	Parking	
Yes	161	12-06-17	B.Kishore Kumar		Yes	Yes	Yes	HL	0	
HL Req	HL Sanctioned		HL Release		HL Balance		From		Sale Completed	
Yes	2989563		2989563		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		
3800000		240604		4040604		4084563		-43959		
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		PAN		
0.00		0.00		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		Maintainence 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
14-06-2017	Booking amount	25,000	000003	Yes
27-06-2017	I Installment	200,000	.	Yes
11-07-2017	II Installment	548,000	.	Yes
25-11-2017	III inst within 7 days of plinth beam	908,000	.	Yes
20-02-2018	IV within 7 days of RCC Structure	908,000	.	Yes
01-12-2018	V inst within 7 days of bricks work plastering	505,500	.	Yes
01-03-2019	VI Inst first coat of painting	505,500	.	Yes
01-06-2019	VII On completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
28-02-2018	gst	82,680	.	No
27-12-2018	gst upto nov18	28,980	.	No
23-01-2019	gst dec-18	117,840	.	No
30-06-2019	mutaion	1,900	.	No
21-08-2019	regn doc exp	9,204	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-06-2017	Rec No : 1016 / Amount Received	25,000	000003	Yes
26-06-2017	Rec No : 1059 / payment recd	200,000	000004	Yes
04-08-2017	Rec No : 1174 / payment rec'd	400,000	000006	Yes
06-11-2017	Rec No : 1371 / payment recd 31.10.2017 neft	100,000	neft	Yes
13-11-2017	Rec No : 1373 / payment recd	70,000	neft	Yes
29-03-2018	Rec No : 1436 / payment recd	1,794,000	094099	Yes

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12-02-2019	Rec No : 1700 / payment received	505,500	771387	Yes
06-06-2019	Rec No : 1778 / payment recd	500,000	772228	Yes
17-07-2019	Rec No : 1824 / payment received	190,063	772227	Yes
02-01-2020	Rec No : 102045 / payment received	300,000	neft	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
14-06-2017	1.Booked under PPT.No.101 2.Inaugral offer,3.Housing Loan,4.Delux Type A2 Duplex 2BHK, 5.Registration, Vat, S.T,GST, & Stamp Duty Charges Extra CIS No.84945	0	.	No

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