

Kadokia And Modi housing

#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 A

Mrs.Duttaluri Usha Rani

Flat No 13

44/44,Surya Towers,Road No-7,Kotha Pet,Telephone Colony,Hyderabad

CIS No 0

Phone : 8790983737

Occupation : Service

Flat Owner : Kadokia and Modi Housing

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	206	03-07-17	Nagarjuna/srikanth	Yes	Yes	Yes	HL	1928
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	3995000	3076400	918600	LIC Depart			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date			Flat Type	
Yes	Yes	Yes	Yes	14-09-2017			Deluxe	
Sale Amount	Other Amount	Total Amount	Total Receipts	Balance				
4994000	637271	5631271	5621750	9521				
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts					
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	VAT Cheque Date				
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				

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-07-2017	Booking Amount	25,000	892081	Yes
16-07-2017	1ST Installment Amount	200,000	892082	Yes
30-07-2017	2nd Installment Amount	772,000	892085	Yes
01-12-2017	3rd within7days of completing plint beam	1,100,000	629750 paid	Yes
01-03-2018	4th within7days completing RCC structure	1,170,000	42250/-bal	Yes
01-09-2018	5th within7days of Completing Brick Work Work	790,000	.	Yes
01-12-2018	6th Within7days com flooring bathroom tiles door	737,000	.	Yes
01-03-2019	On Completion	200,000	.	No

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
20-01-2018	regn exp	172,305	.	No
31-01-2018	GST AMOUNT FOR THE MONTH OF JAN-2018	138,600	.	No
17-01-2019	gst 18-19 upto jan19	310,860	.	No
17-01-2019	regn doc exp	7,800	.	No
17-01-2019	stamp papers	390	.	No
17-01-2019	gst 18% on extra spect	1,116	.	No
17-01-2019	extra spect	6,200	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-07-2017	Rec No : 2915 / Booking Amount Receipt Dt-03-07-2017	25,000	892081	Yes
20-07-2017	Rec No : 1910 / 1St Installment Amount	200,000	892082	Yes
30-07-2017	Rec No : 1916 / payment for the villa no-13	772,000	892085	Yes
18-12-2017	Rec No : 1965 / Installment Amount	450,000	892093	Yes

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18-12-2017	Rec No : 1965 / Installment Amount	179,750	892094	Yes
11-01-2018	Rec No : 1979 / Installment Amount	1,598,000	209796	Yes
11-06-2018	Rec No : 2230 / INSTALLMENT AMUNT	1,278,400	225679	Yes
18-12-2018	Rec No : 2286 / Installment amount	918,600	434398	Yes
10-01-2019	Rec No : 2291 / Installment Amount	200,000	27779	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-07-2017	1.Booked under PPT No270, 2.Deluxe, 3.Housing Loan,4. Regn,Vat,ST,GST As Applicable,CIS No-85609	0	Nagarjuna	No

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