

Kadakia And Modi housing

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

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30-11-2019 14:39:45

Flat History Document

Block No A
Flat No 14
CIS No 0

Buyer Name And Address

Kalawala Richaka Dick
H.No-1-2-14/2 Pragathi Nagar, Pedhapaly-505172
Phone : 9849426866
Occupation : House wife
Flat Owner : Kadakia and Modi Housing

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	204	29-06-17	VASUNDHARA/SURESH	Yes	Yes	Yes	HL	1928
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	3870000	3707000	163000	SBI Sanjeev			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				
4922000	489120	5411120	5405000	6120				
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				

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
29-06-2017	Booking Amount	25,000	tr	Yes
20-07-2017	st Installment Amount	200,000	936298	Yes
05-08-2017	2nd Installment	772,000	096559	Yes
05-12-2017	4th Ins within 7days of completing RCC Structure	1,100,000	9,90,000paid	Yes
01-05-2018	3rd Install with in 7days of completing plinth B	1,100,000	096559	Yes
10-08-2018	5th Insta within 7days completing Brick Work	790,000	.	Yes
01-12-2018	6th Instal Within7days flooring Bathroom tiles	735,000	.	Yes
01-03-2019	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-04-2018	GST AMOUNT FOR THE MONTH OF APR-2018	132,480	.	No
31-07-2018	GST AMOUNT	142,200	.	No
30-09-2018	GST AMOUNT	132,300	.	No
31-10-2018	GST AMOUNT	-86,225	.	No
31-01-2019	GST AMOUNT	15,521	.	No
28-06-2019	Reg expenses	7,800	.	No
29-11-2019	GST AMOUNT	36,000	.	No
29-11-2019	DOCUMENT CHARGES	390	.	No
29-11-2019	INTEREST	35,000	.	No
29-11-2019	extra specs	2,950	.	No
30-11-2019	GST	70,704	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
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11-07-2017	Rec No : 2917 / Booking Amount	25,000	tr	Yes
04-08-2017	Rec No : 1918 / Payment for the Villa No-14 R.No-1918	200,000	936298	Yes
24-10-2017	Rec No : 1945 / 2& rd Installment Amount	1,872,000	096559	Yes
26-02-2018	Rec No : 1994 / Installment Amount	100,000	Neft	Yes
02-04-2018	Rec No : 2211 / Installment Amount	125,000	neft/mppl	Yes
04-04-2018	Rec No : 2214 / Installment Amount	865,000	697012	Yes
12-02-2019	Rec No : 2304 / Installment Amount	170,000	Neft	Yes
08-03-2019	Rec No : 2309 / Installment Amount	950,000	752176	Yes
24-04-2019	Rec No : 2330 / Installment Amount	200,000	Neft	Yes
30-04-2019	Rec No : 2335 / Installment Amount	250,000	Neft	Yes
19-10-2019	Rec No : 101010 / Installment Amount	175,000	Neft	Yes
21-10-2019	Rec No : 101009 / Installment Amount	125,000	Neft	Yes
25-11-2019	Rec No : 101026 / Installment Amount Dt-05-9-2019	193,000	neft	Yes
25-11-2019	Rec No : 101025 / Installment Amount	150,000	.	Yes
29-11-2019	Rec No : 101028 / Installment Amount 27-03-2018 thr MPPL	5,000	Neft	Yes

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Remarks	Description	Amount	ChqNo / Taken	Paid/ Work
10-07-2017	1 .Booked under PPT No270, 2.Deluxe, 3.Housing Loan,4. Regn,Vat,ST,GST As Applicable,6Sq Yds offered Free Of Cost ,CIS No-84796		0 vasundhara/su resh	No

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