

Kadakia And Modi housing

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

18-11-2019 13:33:14

1 Of 2

Flat History Document

Block No A
Flat No 18
CIS No 0

Buyer Name And Address

Mrs.Kompella Shyama/Mr.K.Kameswara Rao
Flat No-405,Vara Laxmi aprs Gosamrakshan Vidhi RR Peta Eluru-534002
Phone : 9440918467/8309944081
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	213	15-12-17	M Suresh	No	No	No	Other	1928	
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed		
No	0	0	0				No		
NOC / OCR	Doc Complete	Reg Done	Agr Executed		Agr Date		Flat Type		
No	No	No	No				Deluxe		
Sale Amount		Other Amount		Total Amount		Total Receipts		Balance	
5150000		473094		5623094		5623094		0	
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
15-12-2017	Booking Amount	25,000	000129	Yes
30-12-2017	1st Installment Amount	200,000	448402	Yes
15-01-2018	2nd Installment Amount	772,000	NEFT	Yes
01-12-2018	3rd Inst With 7days of completing plinth beam	1,185,000	NEFT	Yes
01-03-2019	4th Instal with 7days completing RCC Structure	1,185,000	.	Yes
01-06-2019	5th Insta with 7days comp' brick work and int pl	791,000	Neft	Yes
01-09-2019	6th Ins w7dys com' Flooring bathroom tiles door	792,000	Neft	Yes
31-12-9999	On Completion	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-11-2018	GST AMOUNT	106,875	.	No
30-03-2019	GST AMOUNT	213,750	.	No
15-11-2019	GST AMOUNT	106,875	.	No
18-11-2019	GST AMOUNT	36,000	.	No
18-11-2019	REGISTRATION CHARGES	390	.	No
18-11-2019	REGISTRATION CHARGES	9,204	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-12-2017	Rec No : 2939 / Booking Amount	25,000	000129	Yes
18-12-2017	Rec No : 1969 / 1st Installment Amount	200,000	448402	Yes
14-03-2018	Rec No : 2203 / Installment Amount	600,000	NEFT	Yes
14-03-2018	Rec No : 2204 / Installment Amount	172,000	NEFT	Yes
17-10-2018	Rec No : 2269 / Installment Amount	1,185,000	NEFT	Yes

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18-11-2019 13:33:14

2 Of 2

01-03-2019	Rec No : 2318 / Installment amount	185,000	Neft	Yes
29-03-2019	Rec No : 2319 / Installment amount	1,000,000	Neft	Yes
18-07-2019	Rec No : 2360 / Installment Amount	791,000	Neft	Yes
06-08-2019	Rec No : 2378 / Installment Amount	471,300	Neft	Yes
13-08-2019	Rec No : 101001 / Installment amount	792,000	Neft	Yes
18-11-2019	Rec No : 101021 / Installment Amount	201,794	NEft	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-12-2017	1 .Booked under PPT No-278, 2.Deluxe, 3.Housing Loan,4. Registration ,GST As Applicable,5.Discount-1,67,000 CIS No-88901	0	M Suresh	No

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