

# 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

Block No A  
Flat No 72  
CIS No 0

## Buyer Name And Address

Phaneendra Kiran Chaganti  
Qtrs No-C 9/2,Bits Pilani,Hyderabad Campus Jawahar Nagar  
Phone : 8332876396/8498825833  
Occupation : Asst Proffessor  
Flat Owner : Kadokia and Modi Housing

|                        |               |                       |              |                  |             |                     |                |                 |
|------------------------|---------------|-----------------------|--------------|------------------|-------------|---------------------|----------------|-----------------|
| Sold                   | Area          | Bkg Date              | Booked by    | App Made         | HL Approved | Pre HL Info         | Pay Scheme     | Parking         |
| Yes                    | 166           | 27-09-17              | Suresh M     | Yes              | Yes         | Yes                 | HL             | 1400            |
| HL Req                 | HL Sanctioned | HL Release            | HL Balance   | From             |             |                     | Sale Completed |                 |
| Yes                    | 3280000       | 3280000               | 0            | SBI S            |             |                     | No             |                 |
| NOC / OCR              | Doc Complete  | Reg Done              | Agr Executed |                  | Agr Date    |                     | Flat Type      |                 |
| Yes                    | Yes           | Yes                   | Yes          |                  | 19-03-2013  |                     | Deluxe         |                 |
| Sale Amount            |               | Other Amount          |              | Total Amount     |             | Total Receipts      |                | Balance         |
| 4100000                |               | 376800                |              | 4476800          |             | 4481800             |                | -5000           |
| 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    |              | Maintenance 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 |
|------------|--------------------------------------------------|---------|---------------|------------|
| 27-09-2017 | Booking Amount                                   | 25,000  | 338302        | Yes        |
| 10-10-2017 | 1st Installment Amount                           | 200,000 | 338303        | Yes        |
| 25-10-2017 | 2nd Installment Amount                           | 615,000 | .             | Yes        |
| 01-05-2018 | 3rd Inst With 7days of completing plinth beam    | 918,000 | 011533        | Yes        |
| 01-12-2018 | 4th Instal with 7days completing RCC Structure   | 918,000 | .             | Yes        |
| 01-03-2019 | 6th Ins w'7dys com' Flooring bathroom tiles door | 612,000 | .             | Yes        |
| 01-06-2019 | 5th Insta with 7days comp' brick work and int pl | 612,000 | .             | Yes        |
| 01-09-2019 | On Completion                                    | 200,000 | .             | Yes        |

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## Other Payments

| Date       | Description | Amount  | ChqNo / Taken | Paid/ Work |
|------------|-------------|---------|---------------|------------|
| 30-09-2018 | GST AMOUNT  | 112,680 | .             | No         |
| 31-12-2018 | GST AMOUNT  | 53,820  | .             | No         |
| 17-01-2019 | Reg Charge  | 7,800   | .             | No         |
| 31-07-2019 | Gst Amount  | 83,250  | .             | No         |
| 31-07-2019 | Gst Amount  | 83,250  | .             | No         |
| 31-07-2019 | Gst Amount  | 36,000  | .             | No         |

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## Receipts

| Date       | Description                            | Amount    | ChqNo / Taken | Paid/ Work |
|------------|----------------------------------------|-----------|---------------|------------|
| 27-09-2017 | Rec No : 2927 / Booking Amount         | 25,000    | 338302        | Yes        |
| 03-10-2017 | Rec No : 2928 / 1st Installment Amount | 200,000   | 338303        | Yes        |
| 21-10-2017 | Rec No : 1944 / Installment Amount     | 600,000   | 377541        | Yes        |
| 20-11-2017 | Rec No : 1955 / Installment Amount     | 933,000   | 011533        | Yes        |
| 13-11-2018 | Rec No : 2271 / Installment Amount     | 1,530,000 | 770628        | Yes        |

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|            |                                    |         |        |     |
|------------|------------------------------------|---------|--------|-----|
| 30-01-2019 | Rec No : 2300 / Installment Amount | 376,800 | 660962 | Yes |
| 29-05-2019 | Rec No : 2343 / Installment Amount | 617,000 | 772183 | Yes |
| 20-07-2019 | Rec No : 2369 / Installment Amount | 200,000 | 772528 | Yes |

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## Remarks

| Date       | Description                                                                                                              | Amount | ChqNo / Taken | Paid/ Work |
|------------|--------------------------------------------------------------------------------------------------------------------------|--------|---------------|------------|
| 27-09-2017 | 1 .Booked under PPT No-274, 2.Deluxe, 3.Housing Loan,4. Registration ,GST As Applicable,5.Discount-1,50,000 CIS No-87557 | 0      | Suresh M      | No         |

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