

Kadakia 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

Dr. Parijatha Johnson

Flat No 67

H.No. 19-6-195,Shivnagar Narth, Bidar - 585401

Phone : 09986644496/08482-231272

Occupation : Government Service

Flat Owner : Kadakia and Modi Housing

Sold Yes	Area 238	Bkg Date 24-10-13	Booked by suresh	App Made Yes	HL Approved Yes	Pre HL Info Yes	Pay Scheme HL	Parking 1790
HL Req Yes	HL Sanctioned 3850000	HL Release 3850000	HL Balance 0	From SBI Vijaykumar		Sale Completed No		
NOC / OCR Yes	Doc Complete Yes	Reg Done Yes	Agr Executed Yes	Agr Date 28-10-2013		Flat Type Deluxe		
Sale Amount 5086000		Other Amount 351285		Total Amount 5437285		Total Receipts 5443624		Balance -6339
Net Sale Consideration 5086000.00		Value of Sale Deed 3816000.00		Val Agr Const 1270000.00		Oth Taxabl Receipts 0.00		
VAT, Reg Charges 0.00		Oth Non Taxable Rcpts 0.00		Excess / Check 0.00				
VAT Return Month 10		VAT Return Year 2014		VAT Paid 63575.00		VAT Cheque No 002622		VAT Cheque Date 11-10-2014
Sale Deed Date 24-12-2013		Date Of Possession 01-01-1601		Maintainence From 1 0		Booking after OC Yes		OC Date

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-10-2013	Booking amount paid	25,000	079247 (DD)	Yes
12-11-2013	I Instalment	200,000	416751	Yes
12-12-2013	II Instalment	508,000	416752	Yes
23-12-2013	III Instalment	2,492,000	330074	Yes
23-01-2014	IV Instalment	623,000	.	Yes
23-03-2014	V Instalment	1,038,000	828547	Yes
24-07-2014	VI instalment	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-12-2013	Ec Exp	5,300	.	No
01-01-2014	reg exp	228,960	.	Yes
14-11-2014	VAT	63,575	002622	Yes
11-09-2015	Extra Spects Refund	-9,729	.	No
14-09-2015	Stampduty	390	.	No
14-09-2015	Service Tax	62,789	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
24-10-2013	Rec No : 00 / Booking amount received	25,000	079247	Yes
05-11-2013	Rec No : 1379 / Cheque received	200,000	416751	Yes

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29-11-2013	Rec No : 1388 / Cheque received	508,000	416752	Yes
26-12-2013	Rec No : 1395 / cheque received	360,624	413386	Yes
28-12-2013	Rec No : 1397 / cheque received	2,443,000	330074	Yes
10-09-2014	Rec No : 1533 / Cheque Received	200,000	016251	Yes
23-09-2014	Rec No : 1537 / cheque received	800,000	828547	Yes
01-10-2014	Rec No : 1536 / Cheque received	400,000	416753	Yes
20-08-2015	Rec No : 1568 / Payment Received	300,000	416758	Yes
10-09-2015	Rec No : 1570 / Payment Received Dt(03.09.2015)	207,000	843652	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
24-10-2013	PPT No.211, VAT, Service Tax Registration as applicable,HL,Delux, free modular kitchen offer,discout 250/- per sft, on time payment discount 50/- per sft,	0	.	No

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