

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

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Block No A
Flat No 55
CIS No 0

Buyer Name And Address
Mr.Yendamuri Satya Srinivas
Plot no-35 Phase-1, Sakrt Colony,Kapra Ecil,Hyderabad-500062
Phone : 9849246816
Occupation : Service
Flat Owner : Kadakia and Modi Housing

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	236	12-08-17	Srikanth/kranthi	Yes	Yes	Yes	HL	1790
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	2500000	2500000	0	SBI S			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				
3700000	472118	4172118	4166000	6118				
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			

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-08-2017	Booking Amount	25,000	.	Yes
12-09-2017	1st Installment Amount	200,000	038571	Yes
12-12-2017	2nd Installment Amount	491,000	038572	Yes
01-02-2018	3rd Inst With 7days of completing plinth beam	882,000	001045	Yes
01-07-2018	4th Instal with 7days completing RCC Structure	882,000	014301	Yes
01-08-2018	5th Insta with 7days comp' brick work and int pl	510,000	.	Yes
01-12-2018	6th Ins w'7dys com' Flooring bathroom tiles door	510,000	772179	Yes
01-03-2019	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-06-2018	GST AMOUNT FOR THE MONTH OF JUNE-2018	113,400	.	No
30-09-2018	GST AMOUNT	93,330	.	No
31-12-2018	GST AMOUNT	16,020	.	No
29-07-2019	Registration Charges	129,524	.	No
01-08-2019	Dcoument Charges	9,204	.	No
01-10-2019	GST AMOUNT	74,250	.	No
01-10-2019	Document Charges	390	.	No
31-10-2019	gst amount	36,000	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-08-2017	Rec No : 2919 / Payment For the Villa No-55,Dt12-08-2017	25,000	neft	Yes
09-09-2017	Rec No : 1926 / 1st Installmet Amount	200,000	038571	Yes
09-09-2017	Rec No : 1927 / 2nd installment Amount	491,000	038572	Yes

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16-11-2017	Rec No : 1952 / Installment Amount	882,000	011045	Yes
24-07-2018	Rec No : 2248 / Installment Amount	882,000	014301	Yes
10-08-2018	Rec No : 2251 / Installment Amount	500,000	038577	Yes
29-05-2019	Rec No : 2345 / Installment Amount	500,000	772179	Yes
18-07-2019	Rec No : 2361 / Installment Amount	200,000	Neft	Yes
18-07-2019	Rec No : 2362 / Installment AMount	250,000	Neft	Yes
28-10-2019	Rec No : 2379 / Installment Amount	236,000	772180	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-08-2017	1 .Booked under PPT No-272, 2.Deluxe, 3.Housing Loan,4. Regn,Vat,ST,GST As Applicable, 5.ontime Discount-62,000 CIS No-85047	0	Srikanth	No

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