

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**
 Flat No **41**
 CIS No **0**
 D.Bala Koteswara Rao
 Flat No:413,R Block,Sonat Apts Opp DurgaBhai Deshmukh Hospital,Vidya Nagar,Hyderabad
 Phone : 9490339401
 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	178	10-07-17	Nagarjuna/Suresh	Yes	Yes	Yes	Other	1620
HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed			
Yes	3920000	3720000	200000	LIC Depart	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				
4453000	122670	4575670	4829000	-253330				
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-Jan-1601	01-Jan-1601	1 0	Yes	01-01-1601				

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
10-Jul-17	Booking Amount	25,000	000026	Yes
25-Jul-17	1st Installment Amount	200,000	000028	Yes
10-Aug-17	2nd Installment Amount	667,000	000030	Yes
01-Mar-18	3rd Install within7days Plinth Beam	1,008,000	227942	Yes
01-Jul-18	4th Instal within7days of Comple RCC Structure	1,008,000	227943	Yes
01-Dec-18	5th Instal With7days Comp Brick Work & Internal	672,000	.	Yes
01-Mar-19	6th Install within7days of Com flooring bathroom	673,000	.	Yes
01-Jun-19	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-Apr-18	GST FOR THE MONTH OF APR-2018	122,670	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
10-Jul-17	Rec No : 2918 / Booking Amount	25,000	000026	Yes
28-Jul-17	Rec No : 1915 / 1st Installment	200,000	000028	Yes
10-Oct-17	Rec No : 1939 / Installment Amount	400,000	000030	Yes
10-May-18	Rec No : 2221 / Installment Amount	409,000	000044	Yes
10-May-18	Rec No : 2222 / Installment Amount	75,000	000045	Yes
04-Jun-18	Rec No : 2226 / Installment Amount	1,781,200	227944	Yes

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04-Jun-18	Rec No : 2227 / Installment AMount	178,800	227943	Yes
25-Sep-18	Rec No : 2264 / Installment Amount	784,000	243048	Yes
20-Feb-19	Rec No : 2307 / Installment Amount	976,000	282611	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
10-Jul-17	1.Booked under PPT No-270,2.deluxe 3,Housing Loan,4.Regn,Vat Gst as Applicable, CIS No-85696		0 Nagarjuna/sur esh	No

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