

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

Block No A

Flat No 37

CIS No 0

Buyer Name And Address

Mrs Akkala Mamta/Mr Akkala Chandra Sekhar

Flat No-302,Prasanthi Residency Hyderabad -500091

Phone : 07386856672

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	260	11-06-18	M Suresh	Yes	Yes	Yes	HL	1620
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	4400000	4400000	0	ICICI ACE			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date			Flat Type	
Yes	Yes	Yes	Yes	10-11-2018			Deluxe	
Sale Amount		Other Amount	Total Amount	Total Receipts			Balance	
5100000		529535	5629535	5616785			12750	
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	
1/1/1601	1/1/1601		1 0	Yes			01-01-1601	

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
6/11/2018	Booking Amount	25,000	.	Yes
6/23/2018	Within 15days if Booking	200,000	042475	Yes
7/1/2018	With in 7days On Completion Of Footings&Plinth Be	1,175,000	.	Yes
7/8/2018	With in 7days On Completion Of Footings&Plinth B	762,000	.	Yes
11/1/2018	With in 7days On Completion of RCC Structure	1,175,000	.	Yes
12/1/2018	With in 7days on Completion of Brick work and pl	771,000	.	Yes
3/1/2019	With in 7days On Completion of Flooring Bathroom	792,000	.	Yes
6/1/2019	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
6/30/2018	GST FOR THE MONTH OF JUNE	280,440	.	No
10/29/2018	Registration chargs	153,012	.	No
10/29/2018	Reg charges	25,512	.	No
10/31/2018	GST AMOUNT	36,810	.	No
1/17/2019	reg Charges	7,800	.	No
1/17/2019	Doc Charge	500	.	No
7/4/2020	Extra Specs Refund	-78,429	.	No
7/9/2020	GST for the Month of July 2020	141,750	.	Yes
7/9/2020	TDS Paid by Customer	-38,250	.	Yes
7/9/2020	Stamp Paper Charge	390	.	Yes

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
6/13/2018	Rec No : 2233 / Booking Amount	200,000	042475	Yes

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12/3/2018	Rec No : 2280 / Installment Amount	178,500	000146	Yes
12/19/2018	Rec No : 2287 / Installment Amount	700,000	000983	Yes
1/5/2019	Rec No : 2289 / Installment Amount	2,550,000	030611	Yes
1/5/2019	Rec No : 2290 / Installment Amount	1,850,000	030612	Yes
6/25/2020	Rec No : 101050 / Cheque Received from Villa No.37	138,285	000154	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
6/8/2018	1 .Booked under PPT No-286, 2.Deluxe, 3.Housing Loan,4. Registration ,GST As Applicable,5.Discount-20,000 CIS No-91799	0	M Suresh	No

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