

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 32
CIS No 0

S.Vijaya Laxmi
B-3,Narsar University of Law
Phone : 9440687870
Occupation : Assa.Professor
Flat Owner : Kadakia and Modi Housing

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	178	21-06-17	M.Nagarjuna	Yes	Yes	Yes	HL	1605
HL Req	HL Sanctioned	HL Release	HL Balance	From		Sale Completed		
Yes	2405000	1887000	518000	Indian Bank		No		
NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date		Flat Type		
Yes	Yes	No	Yes	30-08-2017		Deluxe		
Sale Amount	Other Amount	Total Amount	Total Receipts	Balance				
3275000	219580	3494580	3357313	137267				
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				
01-01-1601	01-01-1601	1 0	Yes	01-01-1601				

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid / Work
16-06-2017	Booking Amount	25,000	807722	Yes
01-07-2017	1st installment	200,000	807723	Yes
16-07-2017	2nd Installment	491,250	807728	Yes
01-01-2018	with in 7days of completing plinth beam	707,625	Neft	Yes
05-02-2018	with in 7days sof completing Rcc structure	707,625	RTGS	Yes
01-07-2018	w'7days of completing brick work and internal pl	471,750	RTGS	Yes
01-12-2018	w'7days com' flooring bathroom tiles Doors windo	471,750	807740	Yes
01-03-2019	on completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid / Work
30-11-2017	GST AMOUNT FOR THE MONTH OF NOV-17	50,760	.	No
28-02-2018	GST AMOUNT FOR THE MONTH OF FEB-2018	38,160	.	No
30-03-2019	GST AMOUNT	64,688	.	Yes
15-04-2019	GST AMOUNT	84,915	.	No
15-04-2019	GST AMOUNT	36,000	.	No
15-04-2019	DOCUMENT CHARGES	8,190	.	No
15-04-2019	Discount	-50,000	.	No
15-04-2019	extra specs	-33,360	.	No
15-04-2019	GST AMOUNT	20,227	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid / Work
06-07-2017	Rec No : 2912 / Booking Amount Receipt Dt-16-06-2017	25,000	807722	Yes
06-07-2017	Rec No : 1905 / 1st installment Amount Receipt dt-01-07-2017	200,000	807723	Yes

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20-07-2017	Rec No : 1912 / 2nd Installment Amount	491,250	807728	Yes
20-01-2018	Rec No : - / payment recd	707,625	neft	Yes
13-06-2018	Rec No : 2232 / Installment Amount	1,179,375	RGTS	Yes
11-12-2018	Rec No : 2281 / Installment Amount	304,063	807740	Yes
30-03-2019	Rec No : 2322 / installment Amount	450,000	NEft	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-06-2017	1.Booked under PPT No269, 2.Deluxe, 3.Housing Loan,4. Regn,Vat,ST,GST As Applicable,5.Discount-1Lakh 6.ontime Discount-25 Per Sft	0	m.Nagarjua	No
22-06-2017	CIS NO-85187	0	M.Nagarjuna	No

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