

Kadakia And Modi housing

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

12-04-2022 17:36:36

1 Of 2

Flat History Document

Block No A

Flat No 33

CIS No 0

Buyer Name And Address	
Merpula Narayana Goud	
H.No:-4-79, Chinna Gundavalli(Village), Siddipet, Dist : Medak.	
Phone :	9705555550,9666565559.
Occupation :	own bussiness
Flat Owner :	Kadakia and Modi Housing

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	178	29-05-11	Renuka	Yes	Yes	Yes	QIS	1605

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	0	0	0	Not Required	No

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
Yes	Yes	Yes	Yes	30-09-2014	Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
3600000	354684	3954684	3954684	0

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
3489391.00	1500000.00	1989391.00	200000.00

VAT, Reg Charges	Oth Non Taxable Rcpts	Excess / Check
140300.00	124993.00	0.00

VAT Return Month	VAT Return Year	VAT Paid	VAT Cheque No	VAT Cheque Date
10	2014	45000.00	052365	11-10-2014

Sale Deed Date	Date Of Possession	Maintenance From	Booking after OC	OC Date
12-12-2013	01-01-1601	1 0	Yes	01-01-1601

* * * * *

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
09-05-2011	Booking amount	25,000	.	Yes
24-05-2011	first installment	200,000	cash	Yes
09-07-2011	IIInd Installment	720,000	cash	Yes
09-08-2011	IIIrd Installment	720,000	680000,cash	Yes
09-10-2011	IVth Installment	483,000	.	Yes
09-12-2011	Vth Installment	483,000	.	Yes
09-02-2012	VI Installment	483,000	cash	Yes
09-04-2012	final payment	486,000	175000/- pending	Yes

* * * * *

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-07-2013	Elec charges	175	.	No
09-12-2013	delay payment interest	200,000	.	No
01-01-2014	SEP'13 ele charges	175	.	No
01-01-2014	OCT'13 ele chrg	175	.	No
01-01-2014	DEC'13 ele chrg	315	.	No
01-01-2014	Aug'13 ele charg	175	.	No
17-01-2014	Electricity Meter Transfer & stamp	900	.	No
17-01-2014	jAN'14 ELE CHARG	175	.	No
17-01-2014	vat	45,000	.	No
17-01-2014	service tax	103,824	.	No
17-01-2014	Stamp Duty	5,300	.	No
07-02-2014	reg charges	90,000	.	No
07-02-2014	free reg charges offer	-90,000	.	No
27-02-2014	extra spectrs refund	-20,609	.	No

Kadakia And Modi housing

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

12-04-2022 17:36:36

2 Of 2

14-03-2014	refund	19,079	.	No
------------	--------	--------	---	----

* * * * *

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
09-05-2011	Rec No : 1310 / Booking amount	25,000	cash	Yes
10-06-2011	Rec No : 1317 / amount received	200,000	cash	Yes
10-08-2011	Rec No : 1316 / Amount received	500,000	cash	Yes
05-09-2011	Rec No : 1318 / Amount received	200,000	cash	Yes
11-11-2011	Rec No : 1077 / Amount received	500,000	cash	Yes
12-05-2012	Rec No : 1412 / cash received	200,000	cash	Yes
01-11-2012	Rec No : 1441 / Payment Received	500,000	cash	Yes
25-04-2013	Rec No : 1337 / Payment Received	500,000	cash	Yes
14-11-2013	Rec No : 1383 / cash received	800,000	cash	Yes
09-12-2013	Rec No : 1391 / cash received	529,684	cash	Yes

* * * * *

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
29-05-2011	ppt no :-168, Vat & Service tax as applicable, Registration free.Discount 568000/-, on time payment discount 50000/-.	0	Deshmukh	Yes
12-07-2011	Customer is asking us to collect 2nd installment after 10 days.	0	k.krishna prasad	No

* * * * *