

**Silver Oak Villas**

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

04-01-2021 14:30:13

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**Flat History Document**

**Buyer Name And Address**

Block No	A	Mr.S.B.Aravind & Mrs Vani
Flat No	56	H.no 1-7-130, Flat no 101, Trilok vamshi Residency ,Kamala nagar, ECIL, Hyderabad-500062 Telangana
Owned By	Owner	Phone : 9246280770
CIS No	85268	Occupation : Business
		E-mail aravindsanavaram73@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	21-06-17	B.Kishore kumar	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	4000000	4000000	0	SBI S	No

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
Yes	Yes	Yes	Yes	01-01-1601	Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
5400000	771370	6171370	6169010	2360

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
0.00	0.00	0.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	0.00	0.00

VAT/GST Ret Mth	VAT/GST Ret Year	VAT/GST Paid	VAT/GST Chq No	VAT/GST Chq Dt
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	No	01-01-1601

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**Payment Terms**

Date	Description	Amount	ChqNo / Taken	Paid/ Work
21-06-2017	Booking amount	25,000	.	Yes
06-07-2017	1st installment	200,000	.	Yes
20-07-2017	2nd installment	810,000	.	Yes
01-12-2018	within 7 days of plinth beam	1,249,500	.	Yes
01-03-2019	within 7 days of RCC	1,249,500	.	Yes
01-06-2019	with in 7 days of brickwork & plastering	833,000	.	Yes
01-05-2020	with in 7 days of flooring bathroom tiles window	833,000	.	Yes
01-06-2020	on completion	200,000	.	Yes

\* \* \* \* \*

**Other Payments**

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-12-2018	gst upto nov18	112,500	.	No
28-02-2019	gst feb19	112,500	.	No
30-04-2019	Gst	112,500	.	No
04-01-2021	GST	148,500	.	No
04-01-2021	Registration Expenses	189,024	.	No
04-01-2021	Registration charges	2,360	.	No
04-01-2021	Maintenance Charges	18,360	.	No
04-01-2021	Member ship fees	50	.	No
04-01-2021	GST on Extra specs	3,582	.	No
04-01-2021	Registration charges	9,204	..	No
04-01-2021	Extra Specs	19,900	.	No
04-01-2021	Stamp duty charges	390	.	No
04-01-2021	Manjeera water connection charges	12,500	.	No
04-01-2021	Corpus fund	30,000	.	No

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### Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
21-06-2017	Rec No : 1060 / Payment amount	25,000	379874	Yes
26-06-2017	Rec No : 1061 / payment recd	200,000	379876	Yes
28-08-2017	Rec No : 1322 / 2nd Installment Amount	800,000	379880	Yes
23-01-2018	Rec No : - / payment recd agaisnt the chq bounce	599,000	trf	Yes
23-01-2018	Rec No : - / payment recd against the chq bounce	1,000	trf	Yes
06-06-2018	Rec No : 1474 / payment recd	600,000	379893	Yes
12-06-2018	Rec No : 1474 / chq bounce	600,000	379893	No
19-02-2019	Rec No : 1704 / payment received	500,000	NEFT	Yes
13-04-2019	Rec No : 1735 / payment received	1,642,000	771867	Yes
03-03-2020	Rec No : - / payment recd neft 3.3.2020	500,000	neft	Yes
03-03-2020	Rec No : - / payment recd on 02.03.2020	300,000	neft	Yes
24-07-2020	Rec No : 104082 / Payment received	719,000	RTGS	Yes
22-12-2020	Rec No : 106091 / Payment Received	283,010	RTGS	Yes

\* \* \* \* \*

### Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
21-06-2017	1.booked under PPT no 101 2.Inaugural offer 3.Deluxe 3bhk A1Duplex 4.Reg'n, Gst ,Vat,Service tax,Stamp Duty as applicable 5.Housing loan	0	B Kishore Kumar	No

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