

Silver Oak Villas

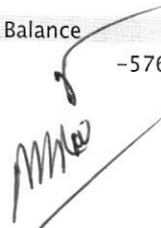
#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

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Flat History Document

Block No		Buyer Name And Address	
A		L.Chandra Sekhar	
Flat No		H.No-2-123,Vani Nagar,Malkajgiri,Hyderabad,Pin-500047,Telangana	
Owned By		Phone : 9848653678	
CIS No		Occupation : Software Employee	
0		E-mail chandra.lavudi@gmail.com	

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	20-06-17	B.Kishore Kumar	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From		Sale Completed		
Yes	4726770	4726770	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		856398		6256398		6256974		-576
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		Maintenance 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
15-06-2017	Booking Amount	25,000	000024	Yes
05-07-2017	1st Installment amount	200,000	.	Yes
19-07-2017	2nd installment amount	810,000	.	Yes
01-12-2018	with in 7days of completing plinth beam	1,249,000	.	Yes
01-03-2019	with in 7days of Completing RCC structure	1,250,000	.	Yes
01-06-2019	with in 7days of completing brick work internal	833,000	.	Yes
01-05-2020	with in 7days of completing flooring bathroom tile	833,000	.	Yes
01-06-2020	on completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-12-2018	112500	112,500	.	No
28-02-2019	gst feb19	112,500	.	No
31-07-2019	gst	112,500	.	No
22-07-2020	Registration Misc Charges	9,204	.	Yes
30-11-2020	Gst	112,500	.	No
26-12-2020	To be adjusted to villa No:-38	296,000	.	No
02-01-2021	Maintenance charges	18,360	.	No
02-01-2021	Corpus fund	30,000	.	No
02-01-2021	Member ship fees	50	.	No
02-01-2021	Stamp duty charges	390	.	No
02-01-2021	Extra Specs	3,894	.	No
02-01-2021	GSt for jan'21	36,000	.	No
02-01-2021	Manjeera Water connection charges	12,500	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-06-2017	Rec No : 1028 / payment recd	25,000	000024	Yes
05-07-2017	Rec No : 1122 / payment recd	200,000	000025	Yes
18-07-2017	Rec No : 1160 / payment recd	810,000	000026	Yes
04-06-2018	Rec No : 1470 / payment recd	1,249,000	094926	Yes
07-03-2019	Rec No : 1715 / payment received	1,250,000	771628	Yes
01-08-2019	Rec No : 1841 / payment received	833,000	856809	Yes
25-01-2020	Rec No : 102060 / payment received	495,204	000054	Yes
28-07-2020	Rec No : 104084 / Towards Part Payment	833,000	111729	Yes
21-10-2020	Rec No : 106061 / Amount Received	500,000	112411	Yes
21-10-2020	Rec No : 106062 / Amount received	61,770	112412	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-06-2017	1.Booked under PPT.no.101, 2. Inaugral Offer 3.Installment, 4.Delux Type A1 Duplex 3 BHK,5.Registration GST,VAT,Service Tax,Stamp Duty Extra, Add info:CIS no.85143	0	.	No

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