

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	A	Bezavada Lavanya						
Flat No	41	Bungalow no.206,Silver oak Bungalows,Phase						
Owned By	Owner	-II,cherlapalli,RR.Dist,500051,vallsunil@gmail.com,anusharaj123@gmail.com						
		Phone : 9949956785,8008888243						
		Occupation : Business						
CIS No	0	E-mail -						
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	196	19-06-17	V.Swetha	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	4695119	4695119	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
5737500		748596		6486096		6486096		0
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
19-06-2017	Booking amount	25,000	642382	Yes
28-06-2017	I Installment	200,000	.	Yes
18-07-2017	II Installment	860,626	.	Yes
01-12-2018	III inst within 7 days of plinth beam	1,335,562	.	Yes
01-03-2019	IV within 7 days of RCC Structure	1,335,562	.	Yes
01-06-2019	V inst within 7 days of bricks work plastering	890,375	.	Yes
01-09-2019	VI Inst first coat of painting	890,375	.	Yes
01-12-2019	VII On completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-12-2018	gst upto nov18	120,093	.	No
21-01-2019	gst dec18	120,094	.	No
30-07-2019	gst	120,094	.	No
29-11-2019	rergrn exp	200,854	.	No
30-12-2019	reg exp	9,204	.	No
30-01-2020	gst on compeltion amt	36,000	.	No
30-01-2020	extra spect	18,452	.	No
30-01-2020	rounded off	1	.	No
30-01-2020	gst Stage I II III IV	120,093	.	No
30-01-2020	gst on extra spect	3,321	.	No
30-01-2020	Stamp papers	390	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
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18-07-2017	Rec No : 1039 / chq represented	25,000	642382	Yes
29-07-2017	Rec No : 1168 / payment rec'd	830,000	642385	Yes
06-12-2017	Rec No : 1385 / payment recd	230,626	899843	Yes
16-11-2018	Rec No : 1627 / payment recd	600,000	008270	Yes
02-02-2019	Rec No : 1693 / payment received	2,071,124	771342	Yes
19-07-2019	Rec No : 1830 / payment received	890,375	856778	Yes
25-11-2019	Rec No : 102006 / payment recd	800,000	857964	Yes
24-01-2020	Rec No : 102053 / payment received	397,900	192481	Yes
28-01-2020	Rec No : 102061 / payment recd	275,869	858133	Yes
29-01-2020	Rec No : 365202 / PAYMENT RECD	365,202	RTGS	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
28-06-2017	1.Booked under PPT.no.101, 2. Inaugral Offer 3.H/Loan, 4.Delux Type A2 Duplex 3 BHK,5.Registration GST,VAT,Service Tax,Stamp Duty Extra, Add info:CIS no.82126	0	.	No
08-01-2019	customer name changed from K Anusha & V sunil kumar to Bezavada Lavanya. sir approved for the same	0	nagamani	No

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