

Silver Oak Villas

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

14-09-2020 11:57:29 AM

1 Of 2

Flat History Document

Block No A
Flat No 43
Owned By Owner
CIS No 0

Buyer Name And Address
Shaik Abdul Raheem
H.no.18-316/1,Road No.01,Mallikarjuna Nagar,Malkajgiri Hyd
Email.abdul_5648@yahoo.com
Phone : 9885904604,996623736
Occupation : Govt employee
E-mail -

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	29-06-17	V.Swetha	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2514704	2514704	0	C B I	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
3800000	404661	4204661	4151204	53457

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

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
29-06-2017	Booking Amount	25,000	314660	Yes
13-07-2017	I Installment	200,000	.	Yes
28-07-2017	II Installment	570,000	.	Yes
20-07-2018	III inst within 7 days of plinth beam	841,500	.	Yes
01-12-2018	IV within 7 days of RCC Structure	841,500	.	Yes
01-03-2019	V inst within 7 days of bricks work plastering	561,000	.	Yes
01-05-2020	VI Inst first coat of painting	561,000	.	Yes
01-06-2020	VII On completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-12-2018	gst upto nov18	153,000	.	No
30-04-2019	gst	76,500	.	No
30-12-2019	reg exp	9,204	.	No
14-09-2020	GST for Sept 2020	112,500	.	Yes
14-09-2020	Corpus Fund	30,000	.	Yes
14-09-2020	Stamp Duty Charges	390	.	Yes
14-09-2020	Manjeera Water Connection charges	12,500	.	Yes
14-09-2020	Extra Specs+ GST	617	.	Yes
14-09-2020	Membership fees	50	.	Yes
14-09-2020	Maintenance charges	9,900	.	Yes

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
29-06-2017	Rec No : 1081 / Amount Recevied	25,000	314660	Yes

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14-09-2020 11:57:29 AM

2 Of 2

19-07-2017	Rec No : 1163 / payment recd	200,000	314662	Yes
10-08-2017	Rec No : 1194 / payment recd	300,000	314663	Yes
11-09-2017	Rec No : 1334 / payment recd	270,000	314664	Yes
24-09-2018	Rec No : 1280 / chq bounce	841,500	314666	No
08-10-2018	Rec No : 1280 / neft by customer against the chq bounce	841,500	trf	Yes
11-01-2019	Rec No : 1676 / payment received	841,500	150773	Yes
21-05-2019	Rec No : 1761 / payment received	561,000	113729	Yes
16-12-2019	Rec No : 102027 / payment received	351,204	461846	Yes
20-04-2020	Rec No : - / payment recd 18.4.2020	561,000	194894	Yes
10-09-2020	Rec No : 106013 / Payment received	200,000	208871	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
29-06-2017	1.Booked under PPT.no.101, 2. Inaugral Offer 3.H/Loan, 4.Delux Type A2 Duplex 2 BHK,5.Registration GST,VAT,Service Tax,Stamp Duty Extra, Add info:CIS no.85501	0	.	No

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