

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
Flat No 46
Owned By Owner
CIS No 85352

Buyer Name And Address
N.BALA KRISHNA
.C-14/16, DAE Colony, ECIL post Hyderabad -500062 (Telangana)
Phone : .8985002011
Occupation : .GOVT EMPLOYEE
E-mail -balu304@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	25-06-17	.B.Kishore Kumar	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	3000000	3000000	0	AXIS			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	403001	4203001	4203001	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	Maintenance From	Booking after OC	OC Date				
01-01-1601	01-01-1601	1 0	Yes	01-01-1601				

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
25-06-2017	Booking amount	25,000	.	Yes
10-07-2017	1 Installment	200,000	.	Yes
24-07-2017	2 Instalment	570,000	.	Yes
01-12-2018	3 Instalment within 7 days of plinth beam	841,500	.	Yes
01-03-2019	4 within 7 days of RCC structure	841,500	.	Yes
01-06-2019	5 inst within 7 days of bricks work plastering	561,000	.	Yes
01-05-2020	6 inst first coat of painting	561,000	.	Yes
01-06-2020	7 on completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-01-2019	gst dec18	76,500	.	No
28-02-2019	gst	76,500	.	No
30-07-2019	gst	76,500	.	No
30-12-2019	reg exp	9,204	.	No
31-12-2020	Maintenance chargesd	9,900	.	No
31-12-2020	Refund of Extra specs	-1,043	.	No
31-12-2020	Corpus fund	30,000	.	No
31-12-2020	GSt	112,500	.	No
31-12-2020	Member ship fees	50	.	No
31-12-2020	Manjeera water connection charges	12,500	.	No
31-12-2020	Stamp charges	390	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
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11-07-2017	Rec No : 1053 / payment made	25,000	860738	Yes
29-07-2017	Rec No : 1172 / payment rec'd	200,000	563562	Yes
10-08-2017	Rec No : 1303 / payment recd 25.7.17 in MPPL	175,000	trf	Yes
19-08-2017	Rec No : 1317 / payment recd trf in mppl 12.8.17	100,000	trf	Yes
19-08-2017	Rec No : 1316 / trf pn 12/8/17 in mppl	100,000	trf	Yes
28-08-2017	Rec No : 1321 / payment recd 21.8.17	100,000	neft	Yes
31-08-2017	Rec No : 1332 / payment recd	25,000	trf	Yes
31-08-2017	Rec No : 1328 / payment recd 24.8.17	70,000	neft	Yes
28-08-2018	Rec No : 1265 / payment recd	841,500	447994	Yes
06-02-2019	Rec No : 1695 / payment received	841,500	100409	Yes
23-07-2019	Rec No : 1836 / payment received	561,000	101101	Yes
27-11-2019	Rec No : 102003 / payment recd against the chq bounce	351,160	onlinetr	Yes
01-06-2020	Rec No : - / payment recd	678,742	314691	Yes
22-12-2020	Rec No : 106092 / Payment received	53,749	NEFT	Yes
02-01-2021	Rec No : . / Payment Received in favour of MPPL	80,350	761835	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
25-06-2017	1.Booked under PPT.no.101,2.Inaugral offer 3.H\Loan, 4.Deluxe type A2 duplex 2 BHK, 5.Registration GST,VAT,Service tax, stamp duty , Add info: CIS no.85352	0	.	No

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