

Silver Oak Villas

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

02-01-2021 15:54:42

Flat History Document

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Block No	A	Buyer Name And Address	Sangani Sadaiah
Flat No	45	Quater No-	D-5/01, Anumala towership, TQ Vyara, District-tapi, Gujrat, pin -394651
Owned By	Owner	Phone :	9426673975
CIS No	85900	Occupation :	Govt Employee
		E-mail	sadvantesa@rediffmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	16-07-17	B Kishore Kumar	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance			From	Sale Completed	
Yes	2500000	2407932	92068			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				
3950000	417607	4367607	4367607	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
16-07-2017	Booking amount	25,000	.	Yes
31-07-2017	1st Installment	200,000	095297	Yes
15-08-2017	2nd Installment	590,000	.	Yes
13-08-2018	3rd Ins On Completion Of Footings&Plinth Beam	940,000	.	Yes
01-12-2018	4th Ins On Completion of RCC Structure	940,000	.	Yes
01-03-2019	5th Ins on Completion of Brick work and plasteri	527,500	.	Yes
01-05-2020	6th Ins On Completion of Flooring Bathroom Tiles	527,500	.	Yes
01-06-2020	7th Ins On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-12-2018	gst upto nov18	159,750	.	No
30-07-2019	gst	79,875	.	No
28-11-2019	regn doc exp	9,204	.	No
02-01-2021	Corpus fund	30,000	.	No
02-01-2021	Member ship fees	50	.	No
02-01-2021	Maintenance charges	9,900	.	No
02-01-2021	Extra Specs	63	.	No
02-01-2021	GST	115,875	.	No
02-01-2021	Stamp duty charges	390	.	No
02-01-2021	Water connection charges	12,500	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
20-07-2017	Rec No : 1204 / Booking amount	25,000	190866	Yes

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07-08-2017	Rec No : 1182 / payment rec'd			2 Of 2
14-08-2017	Rec No : 1309 / payment recd	200,000	095297	Yes
05-05-2018	Rec No : 1458 / payment recd	590,000	095298	Yes
26-12-2018	Rec No : 1661 / payment recd	940,000	094546	Yes
24-07-2019	Rec No : 1838 / payment received	940,000	770937	Yes
29-07-2019	Rec No : 1839 / payment received	500,000	RTGS	Yes
22-10-2019	Rec No : 101063 / payment received	135,000	Neft	Yes
01-06-2020	Rec No : - / payment recd	350,000	neft	Yes
06-06-2020	Rec No : 104030 / payment recd	400,000	859528	Yes
02-01-2021	Rec No : . / Payment received	127,932	859570	Yes
		159,675	.	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-07-2017	1.Booked under ppt no 102 2.Deluxe A2 2BHK 3.Regn, Vat,Service tax,Stamp Duty & Gst applicable 4.Housing Loan 5.Discount amount 50,000/-	0	B Kishore Kumar	No

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