

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 16
Owned By Owner
CIS No 0

Buyer Name And Address

D.Chakrapani Reddy, S.Nagaraju,N.Muralee Dharan
Plot No.194/7,Sector - 3, Lane - 6,Phase-2,IDA Cherlapally,Hyd-51
Phone : 9849031793
Occupation : Business
E-mail -

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	28-06-17	B.Kishore Kumar	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	3000000	2500000	500000	Canara Bank			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		653867		4453867		4453867		0
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				
1		0		0.00		0		VAT/GST Chq Dt
								0
Sale Deed Date		Date Of Possession		Maintenance 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
28-06-2017	Booking amount	25,000	.	Yes
12-07-2017	I Installment	200,000	983185	Yes
27-07-2017	II Installment	570,000	.	Yes
25-11-2017	III inst within 7 days of plinth beam	842,000	.	Yes
20-02-2018	IV within 7 days of RCC Structure	841,000	.	Yes
01-12-2018	V inst within 7 days of bricks work plastering	561,000	.	Yes
01-03-2019	VI Inst first coat of painting	561,000	.	Yes
01-06-2019	VII On completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
28-02-2018	gst	69,360	.	No
21-01-2019	gst march18 to dec18	160,140	.	No
13-05-2019	regn exp	133,073	.	No
21-05-2019	mutation exp	1,900	.	No
21-05-2019	regn doc exp	7,800	.	No
21-09-2020	corpus Fund	30,000	.	Yes
21-09-2020	Membership fee	50	.	Yes
21-09-2020	Manjeera water connection charges	12,500	.	Yes
21-09-2020	Stamp Duty Charges	390	.	Yes
21-09-2020	Registration Misc Charges	1,404	.	Yes
21-09-2020	Interest from Customers	100,000	.	Yes
21-09-2020	GST for the month	112,500	.	Yes
21-09-2020	Maintenance charges	24,750	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
28-06-2017	Rec No : 1084 / payment recd	25,000	274532	Yes
28-08-2017	Rec No : 1324 / 1st Installment Amount	200,000	983185	Yes
31-10-2017	Rec No : 1363 / payment recd	570,000	983208	Yes
24-04-2018	Rec No : 1454 / payment recd trf on 21.4.18	1,683,000	neft	Yes
24-04-2019	Rec No : 1744 / payment received	84,700	neft	Yes
24-04-2019	Rec No : 1742 / payment received	200,000	neft	Yes
24-04-2019	Rec No : 1743 / payment received	200,000	neft	Yes
06-06-2019	Rec No : 1782 / payment received	817,000	NEFT	Yes
18-07-2019	Rec No : 1826 / payment received	200,000	neft	Yes
18-07-2019	Rec No : 1827 / payment received	103,173	neft	Yes
02-01-2020	Rec No : - / payment recd	200,000	on line trf	Yes
17-09-2020	Rec No : 106025 / Payment received	170,994	232720	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 2 BHK,5.Registration GST,VAT,Service Tax,Stamp Duty Extra, Add info:CIS no.85267,	0	.	No

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