

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 25
Owned By Owner
CIS No 84772

Buyer Name And Address

Saritha Sharma/ Anand Sharma
Plot no:114,flat no:203,rukmani enclave,St.no.5,M J colony, Moulai,Hyd-500040
Phone : 7981920352/8121878969
Occupation : employee
E-mail -

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	06-06-17	V Swetha	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	2691716	2691716	0	SBI ECIL			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	365994	4165994	4205994	-40000				
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
06-06-2017	Booking Amount	25,000	.	Yes
21-06-2017	1st installment	200,000	.	Yes
05-07-2017	2nd installment	547,500	.	Yes
✓ 05-05-2018	within 7days &plinth beam	908,250	.	Yes
✓ 01-07-2018	within 7 dayys of completing RCC struture	908,250	.	Yes
✓ 01-12-2018	Within 7 days of completing brick work and inter	505,500	.	Yes
✓ 01-03-2019	within 7 days of completing flooring bathroom ti	505,500	.	Yes
01-06-2019	on completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-12-2018	gst upto nov18	124,020	.	No
21-01-2019	gst dec-18	28,980	.	No
28-02-2019	gst feb19	76,500	.	No
21-08-2019	regn doc exp	9,204	.	No
21-08-2019	mutation exp	1,900	.	No
29-02-2020	gst on completion of stage I II III IV	76,500	.	No
29-02-2020	stamp papers	390	.	No
29-02-2020	gst on completion	36,000	.	No
29-02-2020	water electricity receipts from customers	12,500	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-06-2017	Rec No : 1002 / Amount Received	25,000	175927	Yes
03-07-2017	Rec No : 1100 / payment recd	50,000	neft	Yes

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10-07-2017	Rec No : 1130,1131,1132 / payment recd 50000*3	150,000	neft	Yes
26-07-2017	Rec No : 1165 / payment bounce	100,000	387910	No
07-08-2017	Rec No : 1190 / payment rec'd	547,000	387911	Yes
14-03-2018	Rec No : 1414 / payment recd 8.3.18	908,250	696754	Yes
07-08-2018	Rec No : 1255 / payment recd	908,250	786906	Yes
03-04-2019	Rec No : 1731 / payment received	505,500	752355	Yes
28-10-2019	Rec No : 101076 / payment recd	250,000	753965	Yes
05-11-2019	Rec No : 101087 / payment received	119,716	754318	Yes
06-12-2019	Rec No : 102016 / payment received	400,000	418561	Yes
04-01-2020	Rec No : 102047 / payment received	50,000	418563	Yes
17-02-2020	Rec No : 102079 / payment received	232,000	418565	Yes
27-02-2020	Rec No : 102089 / payment received	60,278	418564	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid / Work
06-06-2017	1.Booked under ppt no.101 2.deluxe 2 bhk 3.inaugural offer 4. GST, Vat ,Service tax , Stamp duty,and Regn as applicable. 5.housing loan	0	V swetha	No

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