

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 26
Owned By Owner
CIS No 85577

Buyer Name And Address
A.Bhaskar Reddy
H.No 2-6-25/27 ,Mint colony ,cherlapally .Hyderabad -500051
Phone : 9866963228, 9397853322
Occupation : Business
E-mail reddybhaskar940@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	30-06-17	M.Nagarjuna	No	No	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
No	0	0	0	SBI S, NRI			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed		Agr Date		Flat Type	
No	No	No	Yes		01-01-1601		Deluxe	
Sale Amount		Other Amount	Total Amount		Total Receipts		Balance	
3000000		474950	3474950		3527400		-52450	
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	

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-06-2017	Booking amount	25,000	000020	Yes
15-07-2017	within 15days of booking	200,000	000022	Yes
30-07-2017	15%of sale consideration within 30days of booki	570,000	.000026	Yes
03-05-2018	On Completion Of Footings&Plinth Beam	41,000	.	Yes
08-08-2018	On Completion of RCC Structure	842,000	.	Yes
01-12-2018	on Completion of Brick work and plastering	561,000	.	Yes
01-03-2019	On Completion of Flooring Bathroom Tiles,Etc	561,000	.	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	32,040	.	No
21-01-2019	gst dec-18	84,960	.	No
28-02-2019	gst feb19	58,500	.	No
30-11-2019	regn exp	105,024	.	No
30-12-2019	reg exp	9,204	.	No
31-01-2020	gst	432	.	No
31-01-2020	gst	58,500	.	No
31-01-2020	extra spect	2,400	.	No
31-01-2020	gst	36,000	.	No
10-02-2020	municipal water connection charges	12,500	.	No
10-02-2020	stamp papers	390	.	No
10-02-2020	interest for delay payments	75,000	.	No
10-02-2020	rounded off	0	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-06-2018	Rec No : 1370 / payment recd	575,000	000026	Yes
12-06-2018	Rec No : 1193 / 1st installment	200,000	000022	Yes
12-06-2018	Rec No : 1093 / booking amount	25,000	000020	Yes
16-10-2018	Rec No : 1613 / payment recd	42,000	000040	Yes
12-03-2019	Rec No : 1720 / payment received	558,000	000044	Yes
16-07-2019	Rec No : 1822 / payment received	600,000	000054	Yes
13-11-2019	Rec No : 102002 / payment recd	1,000,000	000055	Yes
13-11-2019	Rec No : 101094 / payment recd	384,204	000057	Yes
07-02-2020	Rec No : 102070 / payment reveiced	143,196	010794	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
13-06-2018	1.Booked under PPT No.101, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Corporusfund additional 5.Discount in Rs.124/- per sft 6.On time payment discount in Rs.182- per sft	0	M.Nagarjuna	No

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