

Silver Oak Villas

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

22-07-2021 12:19:37

1 Of 2

Flat History Document

Block No A
Flat No 68
Owned By Owner
CIS No 0

Buyer Name And Address
Sarkar Amit & Dutta Nivedita
flat no -402, Lore Asvasidh Towers,Gautami enclave, Near chirag school, Kodapur,
500-084
Phone : 8106651507/9704770875
Occupation : soft ware employee
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	1990888	1990888	0	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
5300000	520282	5820282	5820282	0

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
5300000.00	2650000.00	2650000.00	0.00	-

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
9204.00	330750.00	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	Yes	01-01-1601

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
28-06-2017	Booking amount	25,000	.	Yes
12-07-2017	1st installment	200,000	.	Yes
27-07-2017	2nd installment	795,000	.	Yes
01-12-2018	with in 7 days of completing plinth beam	1,284,000	.	Yes
01-03-2019	with in 7 days of compelping rcc structure	1,284,000	.	Yes
01-06-2019	with in 7 days of compelping brick work & plaste	756,000	.	Yes
01-05-2020	with in 7 days of completing flooring, bathroom	756,000	.	No
01-06-2020	om completion	200,000	.	No

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-01-2019	gst dec-18	110,250	.	No
30-07-2019	gst	110,250	.	No
02-01-2020	gst	110,250	.	No
20-01-2021	registration misc documentation charges	9,204	..	Yes
22-07-2021	extra spects	-83,342	.	Yes
22-07-2021	stamp duty	390	.	Yes
22-07-2021	maintenance & membership	24,530	.	Yes
22-07-2021	gst	146,250	.	Yes
22-07-2021	corpus fund	30,000	.	Yes
22-07-2021	Manjeera water connection	12,500	.	Yes
22-07-2021	Interest on delay payment	50,000	.	Yes

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
------	-------------	--------	---------------	------------

Silver Oak Villas

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

22-07-2021 12:19:37

2 Of 2

26-06-2017	Rec No : 1085 / payment recd	25,000	trf	Yes
01-07-2017	Rec No : 1098 / payment recd	200,000	000010	Yes
26-07-2017	Rec No : 1210 / payment recd	300,000	000011	Yes
11-09-2017	Rec No : 1339 / payment recd	495,000	005829	Yes
21-01-2019	Rec No : 1680 / payment received	500,000	000012	Yes
21-01-2019	Rec No : 000636 / payment recd	450,000	000636	Yes
07-06-2019	Rec No : 1784 / payment received	334,000	NEFT	Yes
26-08-2019	Rec No : 101014 / payment recd on 23.8.2019 imps made by customer	181,000	imps	Yes
10-09-2019	Rec No : 101025 / payment received	239,000	NEFT	Yes
21-10-2019	Rec No : 101055 / payment received	1,620,000	857771	Yes
19-01-2021	Rec No : . / payment Received	571,000	Trf	Yes
19-01-2021	Rec No : . / payment received	133,658	Trf	Yes
25-01-2021	Rec No : 108021 / payment Received	370,888	113262	Yes
07-04-2021	Rec No : 108065 / Payment received	260,000	000026	Yes
22-07-2021	Rec No : 108091 / payment received	140,736	online	Yes

* * * * *

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
28-06-2017	1. Booked under ppt no 101 2. Inaugural offer 2. Type A2 161 yards 3 bhk 3. 4.Housing Loan 5. Regn,vat, GST,ST, stamp duty as applicable	0	B.Kishore Kumar	No

* * * * *