Silver Oak Villas

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

at History D	ocument		Carles A	mit & Dutta Niv		er Name And Addre	SS	
Block No A						ra Caustami amalaua I	Janu alaina	maabaal Kadaassa
Flat No 68	3		flat no -402, Lore Asvasidh Towers, Gautami enclave, Near chirag school, Kodapur, 500-084					
Owned By Ov	vner		Phone :			704770875		
CIS No 0			Occupation : soft ware employee E-mail -					
Sold Area	a Bkg D	ate Bo	oked by	App Made	e HL App	roved Pre HL Info	Pav 9	Scheme Parking
Yes 161			ore Kumar		Ye			HL 0
	Sanctioned 1990888	d HL Rele 19908		HL Balance 0		From SBI S		Sale Complete No
NOC / OCR		Complete	Reg Done	Agr	Executed	Agr D		Flat Type
Yes		Yes	Yes		Yes	01-01-		Deluxe
Sale Amoi	unt 5300000	Other Am	520282	Total Am	ount 5820282	Total Receipts 5820	0282	Balance
Net Sale Consideration Value of Sale 5300000.00 2650000.0					Oth Taxabl Recei	ots	PAN PAN	
VAT/GST, Re 9204.00		Oth Non Taxa 330750		Excess / 0 0.00				MMP
VAT/GST Re	t Mth	VAT/GST R	et Year	VAT/GST 0.00		VAT/GST Chq N 0	0	VAT/GST Chq Dt 0
Sale Deed I 01-01-16	10101-00-00	Date Of Pos 01-01-1		Maintainenc 1	e From 0	Booking after O	C III	OC Date 01-01-1601
				* * * *	k *	*		
ayment Terms				***	* *			
Date			Descript					Taken Paid/ Work
Date 28-06-2017	Booking a		Descript			. 25,000		Taken Paid/ Work Yes
Date 28-06-2017 12-07-2017	Booking a	lment	Descript		* *			
Date 28-06-2017 12-07-2017 27-07-2017	Booking a 1st install 2nd insta	lment Ilment		ilon	* *	. 25,000) .) .	Yes
Date 28-06-2017 12-07-2017 27-07-2017 01-12-2018	Booking a 1st install 2nd insta with in 7	lment llment days of comple	eting plinth	beam	k *	. 25,000 200,000 795,000 1,284,000) .) .) .	Yes Yes
Date 28-06-2017 12-07-2017 27-07-2017 01-12-2018 01-03-2019	Booking a 1st install 2nd insta with in 7	lment Ilment days of comple days of compe	eting plinth Iting rcc st	beam ructure	* *	25,000 200,000 795,000) .) .) .	Yes Yes Yes
Date 28-06-2017 12-07-2017 27-07-2017 01-12-2018 01-03-2019 01-06-2019	Booking a 1st install 2nd insta with in 7 with in 7	lment Ilment days of comple days of compe days of compe	eting plinth Iting rcc sti Iting brick	beam ructure work & plaste	k *	. 25,000 200,000 795,000 1,284,000) .) .) .) .	Yes Yes Yes Yes
Date 28-06-2017 12-07-2017 27-07-2017 01-12-2018 01-03-2019 01-06-2019 01-05-2020	Booking a 1st install 2nd insta with in 7 with in 7 with in 7	lment Ilment days of comple days of compe days of compe days of comple	eting plinth Iting rcc sti Iting brick	beam ructure work & plaste	* *	. 25,000 200,000 795,000 1,284,000) .) .) .) .) .	Yes Yes Yes Yes Yes
Date 28-06-2017 12-07-2017 27-07-2017 01-12-2018 01-03-2019 01-06-2019 01-05-2020	Booking a 1st install 2nd insta with in 7 with in 7 with in 7	lment Ilment days of comple days of compe days of compe days of comple	eting plinth Iting rcc sti Iting brick	beam ructure work & plaste	* *	795,000 1,284,000 756,000		Yes Yes Yes Yes Yes
Date 28-06-2017 12-07-2017 27-07-2018 01-03-2019 01-06-2019 01-05-2020 01-06-2020	Booking a 1st install 2nd insta with in 7 with in 7 with in 7 with in 7 om comp	lment Ilment days of comple days of compe days of compe days of comple	eting plinth Iting rcc sti Iting brick	beam ructure work & plaste		. 25,000 200,000 795,000 1,284,000 756,000		Yes Yes Yes Yes Yes No
Date 28-06-2017 12-07-2017 27-07-2017 01-12-2018 01-03-2019 01-06-2019 01-05-2020 01-06-2020	Booking a 1st install 2nd insta with in 7 with in 7 with in 7 with in 7 om comp	lment Ilment days of comple days of compe days of compe days of comple	eting plinth Iting rcc sti Iting brick	beam ructure work & plaste ng, bathroom		. 25,000 200,000 795,000 1,284,000 756,000		Yes Yes Yes Yes Yes No
Date 28-06-2017 12-07-2017 27-07-2017 01-12-2018 01-03-2019 01-06-2019 01-05-2020 01-06-2020 ther Payments Date	Booking a 1st install 2nd insta with in 7 with in 7 with in 7 with in 7 om comp	Iment Ilment days of comple days of compe days of compe days of comple letion	eting plinth Iting rcc st Iting brick eting floorin	beam ructure work & plaste ng, bathroom		795,000 795,000 1,284,000 756,000 756,000 200,000	ChqNo /	Yes Yes Yes Yes Yes Yes No No
Date 28-06-2017 12-07-2017 27-07-2018 01-03-2019 01-06-2019 01-05-2020 10-06-2020 10-06-2020 10-06-2020 10-06-2020 10-06-2020	Booking a 1st install 2nd insta with in 7 with in 7 with in 7 with in 7 om comp	Iment Ilment days of comple days of compe days of compe days of comple letion	eting plinth Iting rcc st Iting brick eting floorin	beam ructure work & plaste ng, bathroom		25,000 200,000 795,000 1,284,000 756,000 200,000	ChqNo /	Yes Yes Yes Yes Yes Yes No No No
Date 28-06-2017 12-07-2017 27-07-2017 01-12-2018 01-03-2019 01-06-2019 01-05-2020 ther Payments Date 22-01-2019 30-07-2019	Booking a 1st install 2nd insta with in 7 with in 7 with in 7 with in 7 om comp	Iment Ilment days of comple days of compe days of compe days of comple letion	eting plinth Iting rcc st Iting brick eting floorin	beam ructure work & plaste ng, bathroom		. 25,000 200,000 795,000 1,284,000 756,000 200,000 Amount 110,250	ChqNo /	Yes Yes Yes Yes Yes Yes Yes No No No
Date 28-06-2017 12-07-2017 27-07-2018 01-03-2019 01-06-2019 01-05-2020 01-06-2020 ther Payments Date 22-01-2019 30-07-2019	Booking a 1st install 2nd insta with in 7 with in 7 with in 7 om comp s gst dec-1 gst gst	Iment Ilment days of comple days of compe days of compe days of comple letion	eting plinth lting rcc str lting brick eting flooring Descript	beam ructure work & plaste ng, bathroom * * * *		25,000 200,000 795,000 1,284,000 756,000 200,000 Amount 110,250	ChqNo /	Yes Yes Yes Yes Yes Yes Yes No No No Taken Paid/ Work No
Date 28-06-2017 12-07-2017 27-07-2017 01-12-2018 01-03-2019 01-06-2019 01-06-2020 ther Payments Date 22-01-2019 30-07-2019 02-01-2020	Booking a 1st install 2nd insta with in 7 with in 7 with in 7 om comp s gst dec-1 gst gst	lment Ilment days of comple days of compe days of compe days of comple letion 8	eting plinth lting rcc str lting brick eting flooring Descript	beam ructure work & plaste ng, bathroom * * * *		Amount 110,250 110,250	ChqNo /	Yes Yes Yes Yes Yes Yes Yes No No No No No No No
Date 28-06-2017 12-07-2017 27-07-2017 01-12-2018 01-03-2019 01-06-2019 01-05-2020 ther Payments Date 22-01-2019 30-07-2019 02-01-2020 20-01-2021	Booking a 1st install 2nd insta with in 7 with in 7 with in 7 om comp gst dec-1 gst gst registration	Iment Ilment days of comple days of compe days of compe days of comple letion 8	eting plinth lting rcc str lting brick eting flooring Descript	beam ructure work & plaste ng, bathroom * * * *		25,000 200,000 795,000 1,284,000 756,000 200,000 Amount 110,250 110,250 9,204	ChqNo /	Yes Yes Yes Yes Yes Yes Yes No Yes
Date 28-06-2017 12-07-2017 27-07-2017 01-12-2018 01-03-2019 01-06-2019 01-05-2020 ther Payments Date 22-01-2019 30-07-2019 02-01-2020 20-01-2021 22-07-2021	Booking a 1st install 2nd insta with in 7 with in 7 with in 7 om comp gst dec-1 gst gst registratic extra spec stamp du	Iment Ilment days of comple days of compe days of compe days of comple letion 8	eting plinth Iting rcc str Iting brick eting floorin Descript	beam ructure work & plaste ng, bathroom * * * *		25,000 200,000 795,000 1,284,000 756,000 200,000 Amount 110,250 110,250 9,204 -83,342	ChqNo /	Yes Yes Yes Yes Yes Yes Yes No No No No No No No No Yes Yes Yes
Date 28-06-2017 12-07-2017 27-07-2017 01-12-2018 01-03-2019 01-06-2019 01-05-2020 01-06-2020 ther Payments Date 22-01-2019 30-07-2019 02-01-2020 20-01-2021 22-07-2021	Booking a 1st install 2nd insta with in 7 with in 7 with in 7 om comp gst dec-1 gst gst registratic extra spec stamp du	Iment Ilment days of comple days of compe days of compe days of comple letion 8 on misc docum cts	eting plinth Iting rcc str Iting brick eting floorin Descript	beam ructure work & plaste ng, bathroom * * * *		25,000 200,000 795,000 1,284,000 756,000 200,000 Amount 110,250 110,250 110,250 9,204 -83,342	ChqNo /	Yes Yes Yes Yes Yes Yes Yes No No No No Ves No No Yes Yes Yes Yes
Date 28-06-2017 12-07-2017 27-07-2017 01-12-2018 01-03-2019 01-06-2019 01-05-2020 ther Payments Date 22-01-2019 30-07-2019 02-01-2020 20-01-2021 22-07-2021 22-07-2021	Booking a 1st install 2nd insta with in 7 with in 7 with in 7 om comp s gst dec-1 gst gst registratic extra spec stamp du maintenal	Iment Ilment days of comple days of compe days of compe days of comple letion 8 on misc docum cts ty nce & member	eting plinth Iting rcc str Iting brick eting floorin Descript	beam ructure work & plaste ng, bathroom * * * *		Amount 110,250 110,250 1,284,300 200,000	ChqNo /	Yes Yes Yes Yes Yes Yes Yes No No No Ves No No No Yes Yes Yes Yes Yes Yes Yes
Date 28-06-2017 12-07-2017 27-07-2017 01-12-2018 01-03-2019 01-06-2019 01-05-2020 01-06-2020 Other Payments Date 22-01-2019	Booking a 1st install 2nd insta with in 7 with in 7 with in 7 with in 7 om comp s gst dec-1 gst gst registratic extra spec stamp du maintenan gst corpus fu	Iment Ilment days of comple days of compe days of compe days of comple letion 8 on misc docum cts ty nce & member	eting plinth Iting rcc str Iting brick eting floorin Descript	beam ructure work & plaste ng, bathroom * * * *		Amount 110,250 110,250 110,250 146,250	ChqNo /	Yes Yes Yes Yes Yes Yes Yes No No No No So No No Yes

Amount ChqNo / Taken Paid/ Work

Date Description

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 recived	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

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