

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 22
Owned By Owner
CIS No 0

Buyer Name And Address

B.Varun Naidu
R/o.Vila no.44,Silver Creek Modi Homes,Rampally ,Nagaram,Medchal Dist,Telangana
Phone : 9010278648,7901014262
Occupation : Student
E-mail -

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	09-06-17	V.Swetha	No	No	No	QIS	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
No	0	0	0	-			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
3900000		509618		4409618		4387524		22094
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		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
09-06-2017	Booking amount	25,000	951510	Yes
24-06-2017	I installment	200,000	.	Yes
08-07-2017	II Installment	585,000	.	Yes
10-03-2018	III inst within 7 days of plinth beam	867,000	.	Yes
20-05-2018	IV within 7 days of RCC Structure	867,000	.	Yes
01-12-2018	V inst within 7 days of bricks work plastering	578,000	.	Yes
01-03-2019	VI Inst first coat of painting	578,000	.	Yes
01-06-2019	VII On completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-12-2018	gst upto nov18	106,920	.	No
21-01-2019	gst dec18	50,580	.	No
28-02-2019	gst	78,750	.	No
31-03-2020	regn exp 117000+19500+11.80+11.80+0.40 rounded	136,524	.	No
31-03-2020	regn doc exp 7800+gst 1404	9,204	.	No
28-05-2020	stamp papers	390	.	No
28-05-2020	gst stage I II III Iv	78,750	.	No
28-05-2020	gst on completion	36,000	.	No
28-05-2020	water connecion charges	12,500	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-06-2017	Rec No : 1009 / Amount Received	25,000	951510	Yes
24-06-2017	Rec No : 1058 / payment recd	200,000	000002	Yes

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15-07-2017	Rec No : 1209 / payment recd			2 Of 2
05-03-2018	Rec No : 1408 / payment recd	600,000	951519	Yes
07-05-2018	Rec No : 1459 / PAYment recd	870,000	000092	Yes
08-04-2019	Rec No : 1733 / payment received	857,000	000099	Yes
10-10-2019	Rec No : 101050 / payment received	600,000	042815	Yes
26-12-2019	Rec No : 102037 / payment received	578,000	042843	Yes
26-12-2019	Rec No : 102035 / payment received	351,000	000114	Yes
17-02-2020	Rec No : 102078 / payment recived	170,000	000013	Yes
		136,524	000115	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid / Work
09-06-2017	1.Booked under PPT.no.101, 2. Inaugral Offer 3.Installment Scheme, 4.Delux Type A1 Duplex 2 BHK,5.Registration GST,VAT,Service Tax,Stamp Duty Extra, Add info:CIS no.85001	0	.	No

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