

## Silver Oak Villas

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

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## Flat History Document

## Buyer Name And Address

Block No A  
 Flat No 36  
 Owned By Owner  
 CIS No 0

J.Satish Kumar  
 1-9-278/24,plot no.24,Balaji Nagar,Adikmet,Hyd-44  
 Phone : 9989988415,9704360059  
 Occupation : Dt.GM.HMWS&SB  
 E-mail -

|                        |                       |                   |                     |                                                                                     |             |                |            |         |
|------------------------|-----------------------|-------------------|---------------------|-------------------------------------------------------------------------------------|-------------|----------------|------------|---------|
| Sold                   | Area                  | Bkg Date          | Booked by           | App Made                                                                            | HL Approved | Pre HL Info    | Pay Scheme | Parking |
| Yes                    | 161                   | 15-06-17          | M.Nagarjuna /Suresh | Yes                                                                                 | Yes         | Yes            | HL         | 0       |
| HL Req                 | HL Sanctioned         | HL Release        | HL Balance          | From                                                                                |             | Sale Completed |            |         |
| Yes                    | 3000000               | 2987575           | 12425               | 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                                                                             |             |                |            |         |
| 3900000                | 414931                | 4314931           | 4304980             | 9951                                                                                |             |                |            |         |
| 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      |                                                                                     |             |                |            |         |
| 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 |
|------------|------------------------------------------------|---------|---------------|------------|
| 15-06-2017 | Booking amount                                 | 25,000  | 698481        | Yes        |
| 29-06-2017 | I Installment                                  | 200,000 |               | Yes        |
| 18-07-2017 | II Installment                                 | 585,000 |               | Yes        |
| 01-12-2018 | III inst within 7 days of plinth beam          | 867,000 |               | Yes        |
| 01-03-2019 | IV within 7 days of RCC Structure              | 867,000 |               | Yes        |
| 01-06-2019 | V inst within 7 days of bricks work plastering | 578,000 |               | Yes        |
| 01-05-2020 | VI Inst first coat of painting                 | 578,000 |               | Yes        |
| 01-06-2020 | VII On completionVII On completion             | 200,000 |               | Yes        |

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## Other Payments

| Date       | Description                             | Amount | ChqNo / Taken | Paid/ Work |
|------------|-----------------------------------------|--------|---------------|------------|
| 12-02-2019 | gst jan19                               | 78,750 |               | No         |
| 30-07-2019 | gst                                     | 78,750 |               | No         |
| 28-11-2019 | gst                                     | 78,750 |               | No         |
| 25-06-2020 | membership fee                          | 50     |               | No         |
| 25-06-2020 | gst on compeltion                       | 36,000 |               | No         |
| 25-06-2020 | gst on compeltion of I II III IV stages | 78,750 |               | No         |
| 25-06-2020 | stanp papers                            | 390    |               | No         |
| 25-06-2020 | regn mis doc exp                        | 9,204  |               | No         |
| 25-06-2020 | gst on extra spect                      | 288    |               | No         |
| 25-06-2020 | extra spect                             | 1,599  |               | No         |
| 25-06-2020 | corpus fund                             | 30,000 |               | No         |
| 25-06-2020 | maintenane 1650 for 6 months            | 9,900  |               | No         |
| 25-06-2020 | water conencion charges                 | 12,500 |               | No         |

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## Receipts

| Date       | Description                             | Amount  | ChqNo / Taken | Paid/ Work |
|------------|-----------------------------------------|---------|---------------|------------|
| 14-06-2017 | Rec No : 1026 / Amount Recevied         | 25,000  | 698481        | Yes        |
| 29-06-2017 | Rec No : 1104 / payment recd 29.6.17    | 200,000 | 698482        | Yes        |
| 18-07-2017 | Rec No : 1157 / paymen recd             | 185,000 | 698483        | Yes        |
| 18-07-2017 | Rec No : 1156 / payment recd            | 400,000 | 117207        | Yes        |
| 29-03-2019 | Rec No : 1725 / payment received        | 867,000 | 771768        | Yes        |
| 12-06-2019 | Rec No : 1788 / payment received        | 867,000 | 772250        | Yes        |
| 20-09-2019 | Rec No : 101035 / payment received      | 578,000 | 857400        | Yes        |
| 06-01-2020 | Rec No : 102048 / payment received      | 360,200 | 000012        | Yes        |
| 20-05-2020 | Rec No : 104014 / payment received      | 488,000 | 859481        | Yes        |
| 09-06-2020 | Rec No : 104031 / payment recd 9.6.2020 | 187,575 | 859599        | Yes        |
| 25-06-2020 | Rec No : 104050 / payment recd          | 44,161  | 594708        | Yes        |
| 25-06-2020 | Rec No : 104051 / payment recd          | 103,044 | 594707        | Yes        |

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## Remarks

| Date       | Description                                                                                                                                                     | Amount | ChqNo / Taken | Paid/ Work |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------|------------|
| 20-06-2017 | 1.Booked under PPT.no.101, 2. Inaugral Offer 3.H/Loan, 4.Delux Type A1 Duplex 2 BHK,5.Registration GST,VAT,Service Tax,Stamp Duty Extra, Add info:CIS no.85149, | 0      |               | No         |
| 29-06-2017 | Simplex specification                                                                                                                                           | 0      | kp            | Yes        |
| 25-06-2020 | rs 147205 customer trf toMHPL-SOV colelctions a/c from there they have trf to sov a/c towards customr receipts chq no 594707-103044 , 594708-44,161             | 0      | nagamani      | No         |

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