

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 37
Owned By Owner
CIS No 85118

Mr.Sudheer Yakkala

Buyer Name And Address

H.No-1-9-278/30,BALAJI NAGAR,ADIKMET,STREET NO-8,Vidya
nagar,hyderabad-500044,T.S
Phone : 9494477499/9533856997/8886544442
Occupation : Employee
E-mail sudheer.yakkala2007@gmail.com

E-mail: sudheer.yakkala2007@gmail.com									
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking	
Yes	161	19-06-17	B Kishore Kumar	Yes	Yes	Yes	HL	0	
HL Req	HL Sanctioned	HL Release	HL Balance			From		Sale Completed	
Yes	2200000	2190681	9319			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		
3120000	355741		3475741		3475741				0
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		Maintenance From		Booking after OC		OC Date		
01-01-1601	01-01-1601		1 0		No		01-01-1601		

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-06-2017	Booking amount			
04-07-2017	1st installment	25,000	.	Yes
19-07-2017	2nd installment	200,000	.	Yes
01-12-2018	3rd ins within 7 days of plinth beam	585,000	.	Yes
01-03-2019	4th ins within 7days of RCC structures	87,000	.	Yes
01-06-2019	5th ins within 7days of brick works and plasteri	867,000	.	Yes
01-05-2020	6th ins within 7days of flooring	578,000	.	Yes
01-06-2020	7th on completion	578,000	.	Yes
		200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
28-02-2019	gst	61,200	.	No
30-07-2019	gst	61,200	.	No
28-11-2019	gst	61,200	.	No
22-07-2020	Registration Misc Charges	9,204	.	Yes
21-09-2020	Corpus Fund	30,000	.	Yes
21-09-2020	Manjeera Water connection Charges	12,500	.	Yes
21-09-2020	Extra Spec+GST	12,897	.	Yes
21-09-2020	Membership fee	50	.	Yes
21-09-2020	Stamp Duty Charges	390	.	Yes
21-09-2020	Maintenance Charges	9,900	.	Yes
21-09-2020	GST for the month	97,200	.	Yes

Receipts

Date	Description	Amount	ChqNo / Taker	Paid/ Work
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14-06-2017	Rec No : 1029 / pament amount			2 Of 2
29-06-2017	Rec No : 1096 / payment recd	25,000	TPT	Yes
10-08-2017	Rec No : 1302 / payment recd	200,000	trf	Yes
10-08-2017	Rec No : 1301 / payment recd	85,000	neft	Yes
07-01-2019	Rec No : 1668 / payment recd	500,000	neft	Yes
12-06-2019	Rec No : 1789 / payment received	200,000	771090	Yes
02-10-2019	Rec No : 101045 / payment received	867,000	772248	Yes
07-01-2020	Rec No : 102050 / payment recieved	578,000	857293	Yes
07-01-2020	Rec No : 102052 / payement received	280,800	neft	Yes
05-08-2020	Rec No : 104090 / Payment Received	9,204	neft	Yes
18-09-2020	Rec No : 106030 / Payment received	545,681	111789	Yes
18-09-2020	Rec No : 106028 / Payment received	50	neft	Yes
18-09-2020	Rec No : 106026 / Payment received	119,319	neft	Yes
18-09-2020	Rec No : 106031 / Payment received	100	NEft	Yes
18-09-2020	Rec No : 106033 / payment received	30,000	neft	Yes
18-09-2020	Rec No : 106029 / Payment received	14,187	neft	Yes
18-09-2020	Rec No : 106027 / Payment received	9,000	neft	Yes
		12,400	Neft	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-07-2017	1.Booked under PPT no 101 2.Inaugural offer 3.Deluxe 2bhk A1 4.Reg'n , Stamp duty,GST,VAT,service tax as applicable 5.Housing loan	0	B Kishore Kumar	No

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