

Silver Oak Villas

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

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Flat History Document

		Buyer Name And Address	
Block No	A	Somesula Mallika	
Flat No	40	45-425/1/2/A/B,Durga Nagar back of Moulali Railway quarters,Hyd-40	
Owned By	Owner	Phone :	8500083483/9866973566
CIS No	84889	Occupation :	Employee
		E-mail	-

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	06-06-17	V Swetha	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance			From	Sale Completed	
Yes	2500000	2491923	8077			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		416129		4316129		4252127		64002
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		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		Yes		01-01-1601

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-06-2017	Booked Amount	25,000	.	Yes
21-06-2017	1st Installment	200,000	.	Yes
05-07-2017	2nd installment	562,500	.	Yes
01-12-2018	Within 7 days of plinth Beam	933,750	.	Yes
01-03-2019	within 7days of RCC structure	933,750	.	Yes
01-06-2019	within 7days of Brick work and internal	522,500	.	Yes
01-05-2020	within 7days of flooring	522,500	.	Yes
01-06-2020	on completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
20-06-2019	gst May -19	78,750	.	No
31-08-2019	gst	78,750	.	No
30-12-2019	reg exp	9,204	.	No
31-12-2019	gst	78,750	.	No
26-06-2020	corpus funds	30,000	.	No
26-06-2020	water connection charges	12,500	.	No
26-06-2020	extra spectrs	2,614	.	No
26-06-2020	gst on completion	36,000	.	No
26-06-2020	mainten for 6 month adv 1650*6 july2020 to dec20	9,900	.	No
26-06-2020	stamp paprs	390	.	No
26-06-2020	membership fee	50	.	No
26-06-2020	gst 18% on extra spectrs	471	.	No
26-06-2020	gst on completion of stage I II III IV	78,750	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
14-06-2017	Rec No : 1005 / Amount Received	25,000	004518	Yes
18-06-2017	Rec No : 1107 / payment recd imps on 18.6.17	100,000	imps	Yes
18-06-2017	Rec No : 1106 / payment recd imps on 18.6.17	50,000	imps	Yes
19-06-2017	Rec No : 1108 / payment recd impson 19.6.17	50,000	imps	Yes
27-06-2017	Rec No : 1110 / payment recd imps on 27.6.17	100,000	imps	Yes
27-06-2017	Rec No : 1109 / payment recd imps on 27.6.17	200,000	imps	Yes
30-06-2017	Rec No : 1112 / payment recd neft on 30.06.17	140,000	neft	Yes
05-07-2017	Rec No : 1140 / payment recd	20,000	imps	Yes
05-07-2017	Rec No : 1139 / payment recd 5.7.17	30,000	imps	Yes
18-07-2017	Rec No : 1113 / payment recd 30.6.17	80,000	trf	Yes
27-03-2018	Rec No : 1427 / payment recd	934,000	093898	Yes
04-09-2019	Rec No : 101020 / payment received	926,000	857253	Yes
26-11-2019	Rec No : 102013 / payment recd	522,500	858045	Yes
12-12-2019	Rec No : 102022 / payment received	9,204	imps	Yes
26-12-2019	Rec No : 102039 / payment received	151,000	neft	Yes
02-01-2020	Rec No : 102044 / payment received (imps on 13.12.2019)	200,000	imps	Yes
21-04-2020	Rec No :- / PAYMENT RECD	200,000	IMPS	Yes
29-04-2020	Rec No : 104007 / payment recd 29.04.2020	150,000	imps	Yes
16-06-2020	Rec No : 104012 / payment recd	55,000	on;line	Yes
24-06-2020	Rec No : 104048 / psayment recd on 20.06.2020	109,423	859701	Yes
25-06-2020	Rec No : 104055 / payment recd	100,000	online	Yes
25-06-2020	Rec No : 104056 / payment recd	100,000	online	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-06-2017	1.Booked under PPT 101 2.Inaugural offer 3.Deluxe A1 2 bhk 4.Housing loan 5. Vat,Gst,Regn,Service tax and Stamp duty as applicable	0	V Swetha	No

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