

Silver Oak Villas

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

30-10-2019 16:53:31

1 Of 2

Flat History Document

Block No A
Flat No 21
Owned By Owner
CIS No 0

Buyer Name And Address

Yerapothu Padmavathi
H.No.21-316/16,Chittamma Colony,Near Tirumala city colony,Venkatapuram-500015
Phone : 9705814818
Occupation : House wife
E-mail -

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	14-06-17	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
4400000	464755	4864755	4868359	-3604

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	Maintainence 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
14-06-2017	Booking amount	25,000	053527	Yes
29-06-2017	I Installment	200,000	.	Yes
13-07-2017	II Installment	810,000	.	Yes
20-03-2018	III inst within 7 days of plinth beam	1,249,500	.	Yes
20-06-2018	IV within 7 days of RCC Structure	1,249,500	.	Yes
01-03-2019	VI Inst first coat of painting	666,000	recd 397860	No
01-06-2019	VII On completion	200,000	.	No

* * * * *

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-12-2018	gst upto nov18	240,120	.	No
27-12-2018	regn mis doc exp	7,800	.	No
21-01-2019	credit note for excess bill raised(gst rev)	-60,120	.	No
31-03-2019	gst	90,000	.	No
29-10-2019	gst	126,000	.	No
29-10-2019	gst on extra sepcts	9,239	.	No
29-10-2019	extra spect	51,326	.	No
29-10-2019	stamp papers	390	.	No

* * * * *

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
14-06-2017	Rec No : 1025 / Amount Received	25,000	053527	Yes
29-06-2017	Rec No : 1091 / payment recd	200,000	053528	Yes
12-07-2017	Rec No : 1137 / payment recd	810,000	rtgs	Yes
02-04-2018	Rec No : 1229 / payment recd	1,249,500	028602	Yes

Silver Oak Villas

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

30-10-2019 16:53:31

2 Of 2

02-07-2018	Rec No : 1491 / payment recd 28.6.18 against chq bounce	1,249,500	032982	Yes
22-08-2018	Rec No : 1258 / payment recd	397,860	032989	Yes
25-10-2019	Rec No : 101067 / payment received	436,499	000012	Yes
25-10-2019	Rec No : 101063 / payment received	500,000	200363	Yes

* * * * *

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
14-06-2017	1.Booked under PPT.no.101, 2. Inaugral Offer 3.QIS, 4.Delux Type A1 Duplex 4 BHK,5.Registration GST,VAT,Service Tax,Stamp Duty Extra, Add info:CIS no.85043	0	.	No

* * * * *