

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
Flat No 33
Owned By Owner

Y Maheshwara & Y Srilatha
H.No 13, first floor, Manjunatha Layout, Opp: Govt School, Seegehalli, K.R.Puram,
Bangalore, Pin- 5600049, email: maheswara.yerragunta@gmail.com
Phone : 8904860712/9246010009
Occupation : software employee
E-mail -

CIS No	0								
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking	
Yes	161	13-08-17	B.Kishore kumar	Yes	Yes	Yes	HL	0	
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed		
Yes	3000000	2986862	13138	SBI S			No		
NOC / OCR	Doc Complete	Reg Done	Aggr Executed	Aggr Date			Flat Type		
Yes	Yes	Yes	Yes	01-01-1601			Deluxe		
Sale Amount	Other Amount	Total Amount	Total Receipts	Balance					
3800000	415020	4215020	4198862	16158					
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	No	01-01-1601					

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
13-08-2017	Booking amount	25,000	.	Yes
27-08-2017	1st installment	200,000	.	Yes
11-09-2017	with in 7 days of plinth beam	315,000	.	Yes
01-12-2018	with in 7 days of plinth beam	918,000	.	Yes
01-03-2019	with in 7 days of RCC structure	918,000	.	Yes
01-06-2019	with in 7 days of brick work & internal plasteri	612,000	.	Yes
01-05-2020	with in 7 days of flooring bathroom tiles	612,000	.	Yes
01-06-2020	on compeltion	200,000	.188862	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-01-2019	gst jan2019	76,500	.	No
30-07-2019	gst june19	76,500	.	No
31-12-2019	GST	76,500	.	No
17-10-2020	Extra spectrs	10,800	.	No
17-10-2020	Registration charges	9,204	.	No
17-10-2020	Stamp Papers	390	.	No
17-10-2020	EB paid f/m of sep	176	.	No
17-10-2020	gst	76,500	.	No
17-10-2020	gst	36,000	.	No
17-10-2020	CorpusFund	30,000	.	No
17-10-2020	manjeera Water connection	12,500	.	No
17-10-2020	6 months Maintainance	9,900	.	No
17-10-2020	Membership Fee	50	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-08-2017	Rec No : 1218 / payment recd	25,000	tpt	Yes
31-08-2017	Rec No : 1331 / payment recd tpt on 28.8.17	200,000	tpt	Yes
11-09-2017	Rec No : 1340 / paymnt recd	150,000	tpt	Yes
23-10-2017	Rec No : 1361 / payment recd	165,000	tpt	Yes
19-06-2018	Rec No : 1480 / payment recd	918,000	094800	Yes
14-05-2019	Rec No : 1760 / payment	918,000	771946	Yes
23-12-2019	Rec No : 102031 / payment received	612,000	858356	Yes
06-08-2020	Rec No : 104092 / Payment Received	350,000	111811	Yes
08-09-2020	Rec No : 106012 / Payment received	342,000	000021	Yes
11-10-2020	Rec No : 106045 / instalment received	188,862	112360	Yes
12-10-2020	Rec No : 106049 / instalment received	290,000	000024	Yes
13-10-2020	Rec No : 106051 / amount received	10,000	online	Yes
17-10-2020	Rec No : 106057 / amount received	30,000	online	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
13-08-2017	1. Booked under ppt no 104 2. Delux 2 bhk 1100 sft 3. Housing loan 4. GST , Regn stamp duty as applicable	0	kishore	No

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