

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 49
Owned By Owner
CIS No 85613

Buyer Name And Address
P.G.Praskasa Rao
H.no-4-10-100,Plot no-79,Street no-10,HMT Nagar,Nacharam,Hyderabad-500076
Phone : 9948886445/9912221567
Occupation : Retired Employee
E-mail drprashanth74@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	05-07-17	B Kishore Kumar	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	No	01-01-1601	Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
4470000	512175	4982175	4931504	50671

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
05-07-2017	Booking amount	25,000	.	Yes
19-07-2017	1st Installment	200,000	.	Yes
04-08-2017	2nd Installment	820,000	.	Yes
01-12-2018	3rd Ins On Completion Of Footings&Plinth Beam	1,327,500	.	Yes
01-03-2019	4th Ins On Completion of RCC Structure	327,500	.	Yes
01-06-2019	5th Ins on Completion of Brick work and plasteri	785,000	.	Yes
01-05-2020	6th Ins On Completion of Flooring Bathroom Tiles	785,000	.	Yes
01-06-2020	7th Ins On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-01-2019	gst dec-18	91,575	.	No
30-04-2019	gst	91,575	.	No
22-07-2020	Registration Misc Charges	9,204	.	Yes
22-07-2020	GST	91,575	.	Yes
29-09-2020	Stamp Duty Charges	390	.	Yes
29-09-2020	GST	127,575	.	Yes
29-09-2020	EXtra Specs+GST	39,371	.	Yes
29-09-2020	Maintenance charges	18,360	.	Yes
29-09-2020	Membership fee	50	.	Yes
29-09-2020	Corpus Fund	30,000	.	Yes
29-09-2020	Manjeera water connection charges	12,500	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
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02-07-2017	Rec No : 1099 / payment recd	25,000	041220	Yes
10-08-2017	Rec No : 1202 / payment recd 6.7.17	200,000	003701	Yes
28-08-2017	Rec No : 1320 / payment recd	720,000	003705	Yes
25-09-2017	Rec No : 003709 / payment recd	100,000	003709	Yes
03-09-2018	Rec No : 1269 / payment recd	260,000	212475	Yes
03-09-2018	Rec No : 1268 / payment recd	187,100	236977	Yes
03-09-2018	Rec No : 1270 / payment recd	540,000	015661	Yes
11-10-2018	Rec No : 1606 / payment recd	340,400	015664	Yes
08-05-2019	Rec No : 1752 / payment received	327,500	062526	Yes
14-08-2019	Rec No : 101004 / payment received	450,000	062534	Yes
28-10-2019	Rec No : 101075 / payment recd	284,000	000027	Yes
13-04-2020	Rec No : - / payment recd	536,000	077564	Yes
19-05-2020	Rec No : - / payment recd	911,504	077565	Yes
24-09-2020	Rec No : 106036 / Payment received	50,000	077575	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
05-07-2017	1.Booked under ppt no 102,2.Deluxe A2 3BHK 4.Regn, Vat,Service tax,Stamp Duty & Gst applicable .5.Housing Loan 6.Discount Rs. 30,000	0	B Kishore Kumar	No

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