

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 50
 Owned By Owner
 CIS No 0

K.Sumit Mahendra
 H.No-2-17/a,Beside Mattagutta Orch,Marroal Modikonda Warangal -506142
 Phone : 8886444492
 Occupation : Sbi Asst Managar
 E-mail sumitmahendra92@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	18-06-17	nagarjuna	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	3783000	3212000	571000	SBI Kondapur			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date			Flat Type	
Yes	Yes	No	Yes	01-01-1601			Deluxe	
Sale Amount		Other Amount	Total Amount	Total Receipts		Balance		
3900000		428030	4328030	4326850		1180		
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	Yes		01-01-1601		

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-06-2017	Booking Amount	25,000	378357	Yes
02-07-2017	1st Installment Amount	200,000	.	Yes
17-07-2017	2nd Installment Amount	585,000	.	Yes
01-03-2018	With in 7days of Compleying Plinth Beam	867,000	.	Yes
01-12-2018	within7days RCC Structure	867,000	.	Yes
01-06-2019	within7days of completing brick work internal	578,000	.	Yes
01-05-2020	within7dayof com' flooring bathroom tiles	578,000	.	Yes
01-06-2020	on completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-01-2019	gst dec-18	78,750	.	No
28-02-2019	gst feb19	78,750	.	No
30-07-2019	gst	78,750	.	No
28-11-2019	regn doc exp	10,384	.	No
27-06-2020	water connection charges	12,500	.	No
27-06-2020	extra spect	11,700	.	No
27-06-2020	membershipfee	50	.	No
27-06-2020	gst on compeltion	36,000	.	No
27-06-2020	corpus fund	30,000	.	No
27-06-2020	gst on extra spect	2,106	.	No
27-06-2020	stamp papers	390	.	No
27-06-2020	gst on compeltion of stage I II III IV	78,750	.	No
27-06-2020	maintenance july2020 to dec2020 1650 p m for 6	9,900	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid / Work
30-06-2017	Rec No : 1105 / payment recd	700,000	neft	Yes
30-06-2017	Rec No : 1148 / payment recd	100	imps	Yes
15-12-2017	Rec No : - / payment recd on 15.12.2017	110,000	neft	Yes
07-09-2018	Rec No : 1275 / payment recd	867,000	neft	Yes
20-03-2019	Rec No : 1724 / payment received	867,000	neft	Yes
05-08-2019	Rec No : 1844 / payment received	578,000	NEFT	Yes
13-02-2020	Rec No : 102071 / payment received	900,000	787187	Yes
05-06-2020	Rec No : 104028 / payment recd	203,000	789847	Yes
26-06-2020	Rec No : 104058 / payment recd	101,750	online trf	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid / Work
18-06-2017	1 .Booked under PPT.no.101, 2. Inaugral Offer 3.Installment, 4.Delux Type A1 Duplex 2 BHK,5.Registration GST,VAT,Service Tax,Stamp Duty Extra, Add info:CIS no.85099	0	M.Nagarjuna	No
03-09-2018	Mr. K.Ramaswamy (father) no.9550094455	0	K.P	Yes

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